

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	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854093	32,990.18	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	02.10.2018	5100854513	31,000.00	Capital	HOLYWELL C OF E ACADEMY	112351
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854296	122,094.23	Capital	T CLARKE EAST LTD	100078
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854280	160,538.32	Capital	MODPLAN	100027
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Venue Hire	6120405	02.10.2018	5100850606	234.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Venue Hire	6120405	02.10.2018	5100850606	144.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	BDAP Training	Venue Hire	6120405	02.10.2018	5100850606	140.40	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.10.2018	5100849571	5,845.00	Revenue	THE ROYAL MASONIC SCHOOL FOR G	144606
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	02.10.2018	5100853848	1,129.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.10.2018	5100852199	5,038.00	Revenue	BRAMINGHAM PRIMARY SCHOOL	145293
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Other Payments	6160400	02.10.2018	5100854145	8,125.55	Revenue	GL ASSESSMENT LTD	107068
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100851370	240.00	Revenue	REACTIVE DOORS	132635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.10.2018	5100853346	3,033.00	Revenue	COPPETTS WOOD SCHOOL	142617
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	02.10.2018	5100853347	3,033.00	Revenue	COPPETTS WOOD SCHOOL	142617
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Staff Advertising	6116300	02.10.2018	5100854062	3,100.00	Revenue	GATENBYSANDERSON LIMITED	124526
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Computer Costs - General	6142420	02.10.2018	5100852064	265.00	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Other	6141040	02.10.2018	5100854045	14,332.50	Revenue	WELFARE CALL (LAC) LTD	138591
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	02.10.2018	5100854340	492.94	Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	02.10.2018	2200072741	276.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	02.10.2018	2200072741	92.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	02.10.2018	5100854641	2,383.33	Revenue	Personal Payment	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	02.10.2018	5100851668	226.10	Revenue	CHUBB FIRE & SECURITY LTD	100125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	02.10.2018	5100854208	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client - University Costs	6160850	02.10.2018	5100854337	1,441.00	Revenue	DANIELLE VERMEER	142969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.10.2018	5100854230	1,226.60	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	02.10.2018	5100854682	285.74	Revenue	Personal Payment	145642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	02.10.2018	5100854230	276.83	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	02.10.2018	5100854209	200.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	02.10.2018	5100854209	30.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	02.10.2018	5100854209	18.55	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	02.10.2018	5100854209	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	02.10.2018	5100854209	169.67	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.10.2018	5100854209	1,628.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	02.10.2018	5100854613	1,668.33	Revenue	Personal Payment	104886
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Training	6116200	02.10.2018	5100850858	875.00	Revenue	NDTI	145709
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	02.10.2018	5100854638	2,383.33	Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	02.10.2018	5100854118	1,571.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	02.10.2018	5100853849	947.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COWD Fwork Team Eas	Agency Staff	6110000	02.10.2018	5100853850	638.81	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	02.10.2018	5100853851	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	02.10.2018	5100853852	2,416.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	02.10.2018	5100853853	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	02.10.2018	5100853854	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	02.10.2018	5100853907	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	02.10.2018	5100854475	270.00	Revenue	PLACEMENT SUPPORT LTD	145855
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	02.10.2018	5100854241	62,833.50	Revenue	ST GEORGES LOWER SCHOOL	136499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	02.10.2018	5100854514	350.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	02.10.2018	5100853908	1,256.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	02.10.2018	5100854341	350.00	Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	02.10.2018	5100854616	250.90	Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	S.17 Miscellaneous	6160935	02.10.2018	5100853974	259.00	Revenue	NOAH ENTERPRISE	110573
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	02.10.2018	5100854645	2,383.33	Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	02.10.2018	5100854527	1,285.00	Revenue	ALPHA BIOLABORATORIES LIMITED	134585
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.10.2018	5100854664	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.10.2018	5100854255	864.29	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	02.10.2018	5100854255	90.99	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	02.10.2018	5100854255	120.00	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	02.10.2018	5100854255	100.00	Revenue	IONI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.10.2018	5100854665	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	02.10.2018	5100854656	2,383.33	Revenue	Personal Payment	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	02.10.2018	5100854339	350.00	Revenue	COUNTRYWIDE PLC	145618
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.10.2018	5100854666	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.10.2018	5100854667	500.00	Revenue	M S HUSSAIN	144956
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	02.10.2018	5100854356	2,957.10	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	02.10.2018	5100854653	2,383.33	Revenue	Personal Payment	143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.10.2018	5100854441	2,957.10	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	02.10.2018	5100854442	2,957.10	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	02.10.2018	5100854455	231.60	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	02.10.2018	5100854455	20.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	02.10.2018	5100854456	231.60	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	02.10.2018	5100854456	20.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	02.10.2018	5100854457	231.60	Revenue	BYRNE HOUSE LTD	118894

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.10.2018	5100854651	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.10.2018	5100854650	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	02.10.2018	5100854457	20.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Recharges	6131200	02.10.2018	5100850395	151.67	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.10.2018	5100854649	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	02.10.2018	5100854646	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	02.10.2018	5100854647	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	02.10.2018	5100850395	62.52	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	02.10.2018	5100854648	455.00	Revenue	MOONCOURT LTD	143133
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854060	182.08	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854060	182.08	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854060	182.09	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	02.10.2018	5100853901	302.64	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	External Legal Costs	6141045	02.10.2018	5100854268	6,750.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Consultancy	6141020	02.10.2018	5100853898	4,119.50	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	02.10.2018	5100853900	9,410.86	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	02.10.2018	5100853902	928.10	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	02.10.2018	5100850430	897.00	Revenue	REVEAL MEDIA LTD	145398
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500	02.10.2018	5100851028	3,558.34	Revenue	QUADRANT SECURITY GROUP	126018
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Vehicle Fuel	6130405	02.10.2018	5100850255	309.47	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6156000	02.10.2018	5100850140	1,950.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6156000	02.10.2018	5100850142	1,215.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6156000	02.10.2018	5100850143	1,910.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	02.10.2018	5100854317	140,550.99	Capital	GEOFFREY OSBORNE LTD	114173
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	02.10.2018	5100854233	414.05	Capital	CLOPHILL HERITAGE TRUST	139945
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	02.10.2018	5100854233	1,831.59	Capital	CLOPHILL HERITAGE TRUST	139945
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	02.10.2018	5100854233	4,426.90	Capital	CLOPHILL HERITAGE TRUST	139945
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	02.10.2018	5100854233	2,643.46	Capital	CLOPHILL HERITAGE TRUST	139945
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	02.10.2018	5100850244	8,554.06	Capital	SANDY TOWN COUNCIL	131588
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	02.10.2018	5100850311	3,540.00	Capital	SANDY TOWN COUNCIL	131588
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	02.10.2018	5100850311	293.24	Capital	SANDY TOWN COUNCIL	131588
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	02.10.2018	5100854148	8,353.80	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	02.10.2018	5100852063	9,850.00	Capital	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	02.10.2018	5100850501	380.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	02.10.2018	5100850490	2,064.00	Capital	INSIGHT DIRECT (UK) LTD	101467
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	02.10.2018	5100850855	1,425.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	02.10.2018	5100853241	350.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.10.2018	5100853565	4,215.74	Revenue	SUEZ RECYCLING & RECOVERY UK L	144486
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.10.2018	5100853345	240.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	02.10.2018	5100853342	193.91	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	02.10.2018	5100853342	67.69	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	02.10.2018	5100853239	994.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	02.10.2018	5100853240	920.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	02.10.2018	5100854034	240.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Electricity Costs	6120210	02.10.2018	5100853954	265.99	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl Houghton Lodge	Cleaning and Domestic Supplies	6122100	02.10.2018	5100853971	285.46	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	02.10.2018	5100853931	649.37	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Grounds Maintenance Costs	6122300	02.10.2018	5100853753	-620.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	02.10.2018	5100853930	525.78	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	02.10.2018	5100853896	1,012.32	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400	02.10.2018	5100853846	16,015.50	Revenue	FORTE DEVELOPMENT LTD	141691
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Grounds Maintenance Costs	6122300	02.10.2018	5100853753	-720.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	02.10.2018	5100854085	381,465.62	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	02.10.2018	5100853929	917.87	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Fuel	6130405	02.10.2018	5100850395	144.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	02.10.2018	5100853928	854.62	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100843148	240.00	Revenue	AES CONTROL SYSTEMS	114801
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Electricity Costs	6120210	02.10.2018	5100853933	648.06	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854219	500.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854542	840.00	Revenue	LANES GROUP LTD	124604
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100843148	4,560.00	Revenue	AES CONTROL SYSTEMS	114801
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Mouchel use only - Responsive R&M	6121060	02.10.2018	5100854076	356.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	02.10.2018	5100853932	396.51	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rates	6120600	02.10.2018	5100854634	1,313.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rates	6120600	02.10.2018	5100854633	2,256.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Other Local Authority Waste Contracts	6150210	02.10.2018	5100854173	2,264.60	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphthill Courthouse	Other Local Authority Waste Contracts	6150210	02.10.2018	5100854172	257.53	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Biggleswade_London R	Mouchel use only - Responsive R&M	6121060	02.10.2018	5100851168	279.62	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.10.2018	5100851164	337.24	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	02.10.2018	5100850975	354.96	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000	02.10.2018	5100853897	5,412.50	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Street Light Electricity	6120215	02.10.2018	5100853001	306.92	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	02.10.2018	5100850144	890.00	Revenue	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	02.10.2018	5100850745	201.52	Revenue	PENNA PLC	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
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	02.10.2018	5100850738	31.45	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Street Light Electricity	6120215	02.10.2018	5100852958	895.75	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	02.10.2018	5100850745	35.56	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	02.10.2018	5100850738	178.21	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854069	300.00	Revenue	REACTIVE DOORS	132635
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	02.10.2018	5100850737	34.98	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	02.10.2018	5100850737	198.19	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	02.10.2018	5100850736	42.27	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	02.10.2018	5100850736	239.54	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	02.10.2018	5100850360	933.88	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	02.10.2018	5100851502	1,401.00	Revenue	EE	110908
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Agency Staff	6110000	02.10.2018	5100853200	728.64	Revenue	THE FLOWER GIRL	145733
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	02.10.2018	1900465130	468.58	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Professional Services - Other	6141040	02.10.2018	5100850751	44,401.25	Revenue	GREENSAND TRUST	102275
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	02.10.2018	5100853570	575.71	Revenue	LEIGHTON BUZZARD MUSIC CLUB	101903
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Grounds Maintenance Costs	6122300	02.10.2018	5100850834	250.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Grounds Maintenance Costs	6122300	02.10.2018	5100851481	333.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Grove Theatre	Professional Services - Other	6141040	02.10.2018	5100853542	5,750.93	Revenue	RODD PROPERTIES	142881
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	02.10.2018	5100854079	488.31	Revenue	DGM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	02.10.2018	5100853899	723.44	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	02.10.2018	5100851426	945.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	02.10.2018	5100850395	50.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	02.10.2018	5100850326	916.49	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	02.10.2018	5100850326	1,441.12	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	02.10.2018	5100854314	1,779.95	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	02.10.2018	5100850327	166.16	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Fuel	6130405	02.10.2018	5100850327	55.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	02.10.2018	5100851429	5,508.96	Revenue	VIX TECHNOLOGY UK LTD	113515
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	02.10.2018	5100853149	9,776.46	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	02.10.2018	5100851530	450.00	Revenue	ANDREW GILLESPIE	136495
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100853752	-285.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100853752	-800.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Rates	6120600	02.10.2018	5100854635	617.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Subscriptions	6144305	02.10.2018	5100851018	475.00	Revenue	FEDERATION OF ARCHAEOLOGICAL M	132898
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100853732	285.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100853732	800.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100854403	2,000.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100854405	15,000.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100854404	15,000.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100854402	4,000.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100854406	15,000.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100854407	15,000.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	02.10.2018	5100851427	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	02.10.2018	5100851427	29.50	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	02.10.2018	5100851427	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	02.10.2018	5100853891	1,197.64	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Fuel	6130405	02.10.2018	5100850253	368.12	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	02.10.2018	5100850672	1,980.00	Revenue	SUMO SERVICES LIMITED	128998
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	02.10.2018	5100852496	773.96	Revenue	FDL PACKAGING GROUP	118521
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	General Transport Costs	6131000	02.10.2018	5100853574	295.00	Revenue	EXPRESSLINES LTD	104244
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	02.10.2018	5100850747	250.81	Revenue	PENNA PLC	141195
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	02.10.2018	5100850902	25,316.70	Revenue	SUSTRANS LTD	101942
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	02.10.2018	5100854636	146,380.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
RESOURCES	150	FINANCE	7200	Financial Support	Training	6116200	02.10.2018	5100850604	899.67	Revenue	BPP PROFESSIONAL EDUCATION LTD	104133
RESOURCES	150	FINANCE	7200	Financial Support	Professional Services - Other	6141040	02.10.2018	5100854223	10,250.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	02.10.2018	5100853893	537.35	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Printing Stationery and General Office Expenses	6140800	02.10.2018	5100853276	35.00	Revenue	JSB PRINT SOLUTIONS	113100
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Printing Stationery and General Office Expenses	6140800	02.10.2018	5100853276	1,496.60	Revenue	JSB PRINT SOLUTIONS	113100
RESOURCES	150	GOVERNANCE	2500	Reg. of Electors	Printing Stationery and General Office Expenses	6140800	02.10.2018	5100852904	6,050.11	Revenue	SCI PRINT LIMITED	137037
RESOURCES	150	GOVERNANCE	2500	Registration Service	Cleaning and Domestic Supplies	6122100	02.10.2018	5100853971	664.23	Revenue	SERVEST GROUP LTD	122953
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	02.10.2018	5100854272	3,950.00	Revenue	IGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	02.10.2018	5100851004	300.00	Revenue	TOWN & COUNTRY PLANNING ASSOCI	126028
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	02.10.2018	5100852059	902.50	Revenue	SERCO LTD	102433
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	02.10.2018	5100853892	636.66	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	02.10.2018	5100854229	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	02.10.2018	5100854228	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	02.10.2018	5100854227	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	02.10.2018	5100853894	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	02.10.2018	5100853895	984.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthl	Home Care	6151225	02.10.2018	2100122332	197.31	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthl	Home Care	6151225	02.10.2018	2100122332	867.54	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122422	461.58	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122421	1,197.28	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122420	329.70	Revenue	ENGLISH ROSE CARE LTD	144774

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122331	725.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122330	2,136.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122329	1,119.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122327	564.30	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122326	438.65	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122325	290.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122324	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122323	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122322	683.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122321	501.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122320	510.57	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122319	1,135.77	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122318	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122333	887.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122334	828.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122335	138.69	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122335	620.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122336	854.28	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122337	456.78	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122338	428.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.10.2018	5100854146	98.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122339	284.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122340	2,278.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	02.10.2018	5100854639	476.48	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122423	487.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122341	962.01	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122342	1,500.36	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	02.10.2018	5100854316	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	02.10.2018	5100854313	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	02.10.2018	5100854310	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	02.10.2018	5100854308	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	02.10.2018	5100854306	1,239.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphil Daycare Ctr	Catering Supplies	6140200	02.10.2018	5100850709	519.58	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	02.10.2018	2100122424	406.23	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122343	763.34	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122317	2,267.91	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.10.2018	5100854146	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.10.2018	2100122435	841.80	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.10.2018	2100122435	9,597.05	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.10.2018	2100122436	1,601.01	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122425	2,365.38	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.10.2018	2100122436	1,217.62	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122412	1,705.98	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122302	148.55	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122302	532.90	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122303	1,253.28	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122304	713.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100122426	492.94	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.10.2018	5100854146	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100122427	2,285.78	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122305	257.64	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122305	128.82	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122306	783.72	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122307	854.28	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122308	642.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122309	804.69	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122310	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122311	977.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122312	1,185.99	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122313	428.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122314	1,270.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122315	284.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122429	482.16	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122052	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	02.10.2018	2100122433	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122054	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.10.2018	5100854146	38.16	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122218	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122415	1,197.28	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122416	649.04	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122417	364.84	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122432	1,267.84	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122430	656.88	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	02.10.2018	5100854146	36.00	Revenue	PRISM MEDICAL UK	132557

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122418	137.06	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	02.10.2018	2100122418	182.42	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122344	498.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122372	728.03	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122371	537.00	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122370	818.21	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122368	267.15	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122401	516.88	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122402	593.89	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122403	852.33	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.10.2018	2100122404	723.11	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122405	803.09	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122406	367.00	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122407	784.55	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122408	1,182.64	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122409	323.19	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122410	938.57	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122367	257.08	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122366	321.35	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.10.2018	2100122365	453.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.10.2018	2100122364	771.24	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.10.2018	2100122362	241.67	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122361	1,087.47	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122360	362.48	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122359	558.79	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122358	241.67	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.10.2018	2100122357	136.28	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122373	468.90	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122384	273.56	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122385	1,905.30	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122386	365.63	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122387	1,193.24	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122388	270.75	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122389	423.30	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122390	886.33	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122383	560.83	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122382	990.93	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122381	1,981.15	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.10.2018	2100122379	586.73	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122377	358.60	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122391	972.88	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122393	505.05	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122394	287.85	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122395	287.85	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122377	84.93	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122376	425.38	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122396	1,176.18	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.10.2018	2100122397	471.43	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122398	710.85	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122399	3,684.24	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122400	3,020.36	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122374	3,205.18	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	02.10.2018	5100853863	1,640.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	02.10.2018	5100853864	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	02.10.2018	5100853865	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.10.2018	5100853867	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	02.10.2018	5100853868	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	02.10.2018	5100853869	1,110.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	02.10.2018	5100853870	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	02.10.2018	5100853871	1,449.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.10.2018	5100853872	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	02.10.2018	5100853873	1,094.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.10.2018	5100853874	1,787.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	02.10.2018	5100853875	1,455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	02.10.2018	5100853877	441.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	02.10.2018	5100853878	2,343.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	02.10.2018	5100853879	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	02.10.2018	5100853880	3,696.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	02.10.2018	5100853881	3,423.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.10.2018	5100853882	715.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	02.10.2018	5100853883	1,768.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.10.2018	5100853885	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.10.2018	5100853886	1,070.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	02.10.2018	5100853887	2,887.44	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	02.10.2018	5100853888	1,560.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	02.10.2018	5100853889	281.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.10.2018	5100853862	7,868.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122357	604.16	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.10.2018	2100122356	1,012.92	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122355	1,132.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.10.2018	2100122354	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.10.2018	2100122353	9,842.28	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.10.2018	2100122352	700.40	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122350	1,139.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122349	330.12	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122347	772.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122346	713.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	02.10.2018	5100851220	783.68	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.10.2018	2100122411	1,026.30	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122345	190.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122345	585.81	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	02.10.2018	5100854305	1,239.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	02.10.2018	5100854307	776.79	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	02.10.2018	5100854309	1,505.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	02.10.2018	5100854311	1,299.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	02.10.2018	5100854312	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	02.10.2018	5100854315	1,290.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	02.10.2018	5100853856	1,370.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	02.10.2018	5100853857	1,479.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	02.10.2018	5100853858	558.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	02.10.2018	5100853861	715.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466122	395.00	Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466121	275.20	Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466124	540.00	Revenue	Personal Payment	141512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466128	1,062.00	Revenue	Personal Payment	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466120	846.00	Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466117	273.84	Revenue	Personal Payment	141379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466114	923.80	Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466112	852.48	Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466111	663.04	Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466130	354.00	Revenue	Personal Payment	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466134	378.00	Revenue	Personal Payment	141575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466138	817.80	Revenue	Personal Payment	141628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466145	360.00	Revenue	Personal Payment	141732
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466151	288.00	Revenue	Personal Payment	141947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466159	3,230.08	Revenue	Personal Payment	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466167	648.00	Revenue	Personal Payment	142162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466177	351.44	Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466178	1,704.00	Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466097	900.00	Revenue	Personal Payment	141188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466083	618.68	Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466082	2,484.00	Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466081	840.00	Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466072	870.00	Revenue	Personal Payment	140931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466067	1,238.30	Revenue	Personal Payment	140865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466064	405.32	Revenue	Personal Payment	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466063	1,197.00	Revenue	Personal Payment	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466062	882.00	Revenue	Personal Payment	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466450	288.00	Revenue	Personal Payment	144805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466451	792.00	Revenue	Personal Payment	144829
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466457	288.00	Revenue	Personal Payment	144872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466463	813.54	Revenue	Personal Payment	144917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466464	360.00	Revenue	Personal Payment	144918
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466473	432.00	Revenue	Personal Payment	144965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	02.10.2018	2100122265	2,044.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465525	528.20	Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465529	756.00	Revenue	Personal Payment	134260
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465536	392.00	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	02.10.2018	2100122296	3,327.93	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466233	1,018.80	Revenue	Personal Payment	142676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466230	384.00	Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466228	344.00	Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466227	284.00	Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466226	553.60	Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466225	560.00	Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466224	510.04	Revenue	Personal Payment	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466222	1,131.20	Revenue	Personal Payment	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466219	324.00	Revenue	Personal Payment	142590

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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	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465487	484.00	Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465488	576.00	Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465491	552.00	Revenue	Personal Payment	133274
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465492	360.00	Revenue	Personal Payment	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465493	786.00	Revenue	Personal Payment	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465495	311.68	Revenue	Personal Payment	133413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465498	720.00	Revenue	Personal Payment	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465499	1,645.94	Revenue	Personal Payment	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465501	467.52	Revenue	Personal Payment	133688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465505	396.00	Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465506	262.36	Revenue	Personal Payment	133746
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465515	574.88	Revenue	Personal Payment	134001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465518	928.20	Revenue	Personal Payment	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465290	1,230.00	Revenue	Personal Payment	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466356	252.00	Revenue	Personal Payment	143840
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466345	300.00	Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466344	733.20	Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466343	446.60	Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466334	1,024.00	Revenue	Personal Payment	143655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466331	324.00	Revenue	Personal Payment	143644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466325	530.24	Revenue	Personal Payment	143575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466320	684.00	Revenue	Personal Payment	143492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466319	477.56	Revenue	Personal Payment	143466
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466315	295.44	Revenue	Personal Payment	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466314	780.00	Revenue	Personal Payment	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465519	412.80	Revenue	Personal Payment	134177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465524	1,326.76	Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466309	400.00	Revenue	Personal Payment	143443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466306	683.20	Revenue	Personal Payment	143428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465756	720.00	Revenue	Personal Payment	137391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465938	1,375.68	Revenue	Personal Payment	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	02.10.2018	1900465063	-409.00	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	02.10.2018	1900465062	3,634.68	Revenue	HIGHBURY RESIDENTIAL HOME	145083
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465945	360.00	Revenue	Personal Payment	139548
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465949	441.00	Revenue	Personal Payment	139722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465953	290.20	Revenue	Personal Payment	139766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465957	344.00	Revenue	Personal Payment	139787
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465969	360.00	Revenue	Personal Payment	139939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465972	338.40	Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100851171	231.96	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Mouchel use only - Responsive R&M	6121060	02.10.2018	5100851591	723.03	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465973	1,008.00	Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465975	423.75	Revenue	Personal Payment	139985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465977	580.00	Revenue	Personal Payment	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465979	299.52	Revenue	Personal Payment	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465982	528.48	Revenue	Personal Payment	140025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465991	451.20	Revenue	Personal Payment	140074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465996	510.00	Revenue	Personal Payment	140140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	02.10.2018	5100851198	333.13	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	02.10.2018	5100851199	329.27	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	02.10.2018	5100851208	285.80	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	02.10.2018	5100852478	333.21	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	02.10.2018	2100122478	1,013.39	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100122437	1,660.36	Revenue	Personal Payment	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	02.10.2018	2100122261	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.10.2018	2100122260	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	02.10.2018	2100122259	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466003	432.00	Revenue	Personal Payment	140172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466004	451.20	Revenue	Personal Payment	140173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466014	315.00	Revenue	Personal Payment	140336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466023	1,288.18	Revenue	Personal Payment	140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466025	979.60	Revenue	Personal Payment	140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466027	608.00	Revenue	Personal Payment	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466033	804.14	Revenue	Personal Payment	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466036	828.00	Revenue	Personal Payment	140507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	02.10.2018	2100121124	602.24	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	02.10.2018	2100121125	262.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100121149	1,276.74	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100121149	989.06	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100121149	1,276.75	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100121150	1,752.45	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100121151	1,054.55	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	02.10.2018	2100121152	4,170.72	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	02.10.2018	2100121153	707.40	Revenue	LUTON TRAINING & MENTORING LTD	117059

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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	02.10.2018	2100122450	1,186.84	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122451	1,039.68	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122452	721.71	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466533	525.96	Revenue	Personal Payment	145550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466534	360.00	Revenue	Personal Payment	145550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466537	682.15	Revenue	Personal Payment	145571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466538	4,157.20	Revenue	Personal Payment	145586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Carers Direct Payments	6160605	02.10.2018	1900466547	360.00	Revenue	Personal Payment	145678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466548	760.00	Revenue	Personal Payment	145689
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466552	680.00	Revenue	Personal Payment	145708
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466562	286.08	Revenue	Personal Payment	145776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122453	517.37	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122454	606.98	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466564	420.00	Revenue	Personal Payment	145780
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466571	345.20	Revenue	Personal Payment	145794
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466574	1,380.00	Revenue	Personal Payment	145812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	02.10.2018	1900466575	-369.88	Revenue	Personal Payment	145812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	02.10.2018	1900466577	-264.20	Revenue	Personal Payment	145812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466579	314.40	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466580	1,050.00	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466581	664.00	Revenue	Personal Payment	145814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122455	1,248.32	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	02.10.2018	2100122456	495.06	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465874	540.00	Revenue	Personal Payment	138693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465260	-701.92	Revenue	Personal Payment	121393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466527	948.00	Revenue	Personal Payment	145529
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465251	756.00	Revenue	Personal Payment	121393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02					

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	Homecare & Daycare Contributions	4191015	02.10.2018	1900465844	-391.84	Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465846	1,102.76	Revenue	Personal Payment	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465847	472.36	Revenue	Personal Payment	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465267	648.00	Revenue	Personal Payment	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465265	252.00	Revenue	Personal Payment	122063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465261	2,968.84	Revenue	Personal Payment	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465848	320.00	Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465849	1,280.00	Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465854	288.00	Revenue	Personal Payment	138559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466490	360.00	Revenue	Personal Payment	145100
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466497	350.00	Revenue	Personal Payment	145207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466504	892.16	Revenue	Personal Payment	145310
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466510	1,884.00	Revenue	Personal Payment	145348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466520	3,200.12	Revenue	Personal Payment	145472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465860	743.12	Revenue	Personal Payment	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465861	640.00	Revenue	Personal Payment	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465871	432.00	Revenue	Personal Payment	138692
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900466522	372.00	Revenue	Personal Payment	145500
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465202	509.35	Revenue	Personal Payment	118001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465200	888.00	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465199	1,440.00	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465198	518.40	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465197	4,032.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465196	3,995.04	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465195	936.00	Revenue	Personal Payment	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465193	546.00	Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465192	480.00	Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465190	600.00	Revenue	Personal Payment	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465187	504.00	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465185	367.26	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465184	1,440.00	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	02.10.2018	1900465183	-309.60	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465912	1,179.00	Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465913	1,179.00	Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	02.10.2018	5100854517	3,949.00	Revenue	EPL CARs	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465181	514.16	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465206	1,998.80	Revenue	Personal Payment	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465204	288.00	Revenue	Personal Payment	118001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465182	2,016.00	Revenue	Personal Payment	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	02.10.2018	2100122264	5,444.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	02.10.2018	2100122264	-409.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	02.10.2018	1900465914	484.08	Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	02.10.2018	5100854614	54,387.00	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	02.10.2018	5100854518	448.50	Revenue	EPL CARs	115576
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	02.10.2018	5100854235	221,536.33	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	02.10.2018	5100852730	760.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	MH Services	Grants/Subscriptions/Contributions given	6144300	02.10.2018	5100850901	4,997.92	Revenue	MIND BLMK	102232
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854606	49.42	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100853228	426.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100854606	4,192.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100852254	384.80	Capital	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100850551	503.43	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	02.10.2018	5100854095	301.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	02.10.2018	5100850552	503.43	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	02.10.2018	5100854041	20,789.00	Capital	SUMMERS-INMAN CONSTRUCTION & P	144875
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	02.10.2018	5100851048	5,294.03	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prev-Sustainment	Professional Services - Other	6141040	02.10.2018	5100854117	1,080.00	Revenue	SKYGUARD LTD	141943
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	External Legal Costs	6141045	02.10.2018	5100854418	1,090.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	02.10.2018	5100853415	814.78	Revenue	EUROLINK CONNECT LTD	143199
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	02.10.2018	5100851405	781.86	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	02.10.2018	5100853859	1,421.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA - Gas Central Heating Maintenance	6125020	02.10.2018	5100852504	345.00	Revenue	M3 HOUSING LIMITED	130170
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	Day to Day Repairs - All Areas	6125080	02.10.2018	5100851049	660.45	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Water Services	6120800	02.10.2018	5100854046	1,735.91	Revenue	AFFINITY WATER LTD	145115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.10.2018	5100851046	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.10.2018	5100851042	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.10.2018	5100850987	46,482.93	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	02.10.2018	5100850729	6,952.50	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cycical	HRA Lift Maintenance	6125070	02.10.2018	5100854101	345.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	02.10.2018	5100854100	308.12	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	02.10.2018	5100849784	1,700.00	Revenue	JLA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Vehicle Fuel	6130405	02.10.2018	5100850328	34.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	02.10.2018	5100850328	317.52	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	02.10.2018	5100851143	3,320.88	Revenue	PURDY CONTRACTS LTD	140371

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.10.2018	5100854606	3,610.54	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.10.2018	5100854606	2,541.15	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.10.2018	5100854606	978.08	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.10.2018	5100854606	1,067.80	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Professional Services - Other	6141040	02.10.2018	5100851533	1,035.63	Revenue	ARTERIA MENTORING SUPPORT LTD	140570
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.10.2018	5100851399	870.99	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	02.10.2018	5100851400	650.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	02.10.2018	5100854355	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854086	482.95	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854086	948.91	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854086	1,000.00	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854086	609.00	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854087	379.95	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854087	1,413.00	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854087	280.00	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	02.10.2018	5100854686	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	02.10.2018	5100854688	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	02.10.2018	5100854690	900.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.10.2018	5100854612	14,933.47	Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854088	1,003.00	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	02.10.2018	5100853884	735.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	02.10.2018	5100853866	918.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	02.10.2018	5100853860	1,053.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	02.10.2018	5100854088	1,294.94	Revenue	BRITISH HEART FOUNDATION	114846
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.10.2018	5100854607	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	02.10.2018	5100854683	750.00	Revenue	MR & MRS PAUL & SAMANTHA MCGON	145719
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	02.10.2018	5100854205	875.00	Revenue	Personal Payment	145601
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	02.10.2018	5100851923	620.13	Revenue	JOHNSTON PUBLISHING LTD	112306
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent LivingGF	Private Contractors	6151500	02.10.2018	5100854610	5,942.22	Revenue	AMCUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	02.10.2018	5100854669	920.00	Revenue	MARK AYRES	145404
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850998	671.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	02.10.2018	5100854640	1,000.00	Revenue	KULDIP SANDER	132534
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	02.10.2018	5100854134	24,590.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850989	729.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850990	491.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850999	654.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850997	550.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850996	1,100.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850991	839.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850995	566.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100851000	366.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100851001	695.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100850992	470.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	02.10.2018	5100851005	300.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	02.10.2018	5100853890	2,567.93	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	04.10.2018	5100855163	233,603.66	Capital	MAPLE TREE LOWER SCHOOL	101951
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	04.10.2018	5100854747	360.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB	Conference Expenses	6143300	04.10.2018	5100854824	410.00	Revenue	ASSOCIATION OF INDEPENDENT LSC	143852
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - SCR	Professional Services - Consultancy	6141020	04.10.2018	5100854780	1,686.00	Revenue	JANE HELD CONSULTING LTD	144321
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	04.10.2018	5100853661	1,800.00	Revenue	TRACEY NEWSON CONSULTANCY	144770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	04.10.2018	5100854966	19.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.10.2018	5100854894	4,640.61	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	04.10.2018	5100854966	18.55	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	04.10.2018	2200073363	3,428.29	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	04.10.2018	2200073362	3,061.09	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture Equipment and Materials	6140000	04.10.2018	5100854882	500.00	Revenue	Personal Payment	145787
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	04.10.2018	5100854966	30.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	04.10.2018	2200073368	6,385.80	Revenue	CHOICE FOSTERING LIMITED	145718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	04.10.2018	2200073364	6,598.66	Revenue	CHOICE FOSTERING LIMITED	145718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	04.10.2018	5100854966	10.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	04.10.2018	5100854966	120.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Supported Lodgings	Independent Foster Care (New)	6151800	04.10.2018	5100854886	384.00	Revenue	Personal Payment	145962
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	04.10.2018	5100854966	169.67	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	04.10.2018	5100854966	1,628.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	04.10.2018	5100855171	1,800.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	04.10.2018	2200073369	11,890.71	Revenue	HOMES 2 INSPIRE LTD	144678
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	04.10.2018	2200073367	12,200.71	Revenue	HOMES 2 INSPIRE LTD	144677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04.10.2018	5100854873	289.33	Revenue	Personal Payment	144083
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	04.10.2018	5100849897	5,220.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Business Units	Grounds Maintenance Costs	6122300	04.10.2018	5100828881	382.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Business Units	Other Local Authority Waste Contracts	6150210	04.10.2018	5100849383	679.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	04.10.2018	5100854797	3,631.68	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	04.10.2018	5100851193	260.00	Revenue	STANDING TOGETHER	120621
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6820	Capital - Comm Servs	Professional Services - Other	6141040	04.10.2018	5100851010	2,373.74	Capital	SOLAR ILLUMINATIONS	145788

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	04.10.2018	5100855161	118,746.00	Capital	LOCHAILORT FAIRFIELD LTD	144671
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	04.10.2018	5100851010	19,837.43	Capital	SOLAR ILLUMINATIONS	145788
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	04.10.2018	5100852073	1,350.00	Capital	FURNITURE GROUP MANUFACTURING	127219
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	04.10.2018	5100854224	1,525,408.16	Capital	WATES CONSTRUCTION LTD	144738
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	04.10.2018	5100854750	1,500.00	Capital	WOODS HARDWICK PLANNING LTD	100567
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Computer Costs - General	6142420	04.10.2018	5100852623	6,350.00	Capital	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	04.10.2018	5100851155	525.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	04.10.2018	5100854965	7,611.66	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.10.2018	5100853629	10,197.00	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	04.10.2018	5100853628	23,569.97	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.10.2018	5100853628	5,363.20	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	04.10.2018	5100853626	3,451.20	Revenue	RENEWI UK SERVICES LTD	107267
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	04.10.2018	5100851362	260.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	04.10.2018	5100851363	264.90	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Vehicle Repairs and Maintenance Costs	6130200	04.10.2018	5100853295	799.13	Revenue	RG AUTOMOTIVE ENGINEERING	144847
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Mouchel use only - Responsive R&M	6121060	04.10.2018	5100854714	479.90	Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851873	225.00	Revenue	E E SIGNS & LABELS LTD	105885
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851590	293.13	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	04.10.2018	5100854776	291.13	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	04.10.2018	5100851345	2,127.17	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Responsive R&M	6121060	04.10.2018	5100852077	345.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Other Local Authority Waste Contracts	6150210	04.10.2018	5100855130	242.38	Revenue	BEDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	04.10.2018	5100851346	1,983.36	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Responsive R&M	6121060	04.10.2018	5100852077	345.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	04.10.2018	5100851235	2,124.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	04.10.2018	5100849044	381,113.37	Revenue	SAP (UK) LTD	118120
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	04.10.2018	5100852638	245.35	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	04.10.2018	5100851153	19,166.66	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	04.10.2018	1900466604	309.84	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	04.10.2018	5100851554	343.67	Revenue	INDUSTRIAL GARDENING SERVICES	131132
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	04.10.2018	1900466611	395.02	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	04.10.2018	1900466616	286.47	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	04.10.2018	5100854983	2,443.50	Revenue	SAFETY TECHNOLOGY & LEGISLATIO	145565
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	04.10.2018	5100854702	1,387.50	Revenue	JUST RECRUITMENT GROUP LTD	145905
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	04.10.2018	5100852894	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	04.10.2018	5100855125	257.50	Revenue	M.V. FOOD & WINE	130527
RESOURCES	150	FINANCE	7200	Macmillan	Training	6116200	04.10.2018	5100854834	370.50	Revenue	CHILD POVERTY ACTION GROUP	107384
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	04.10.2018	5100851683	1,077.89	Revenue	ROYAL MAIL	100877
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	04.10.2018	5100852923	745.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	04.10.2018	5100853972	525.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	04.10.2018	5100852660	335.00	Revenue	SHL GROUP LIMITED	118319
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	04.10.2018	5100853973	525.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
RESOURCES	150	PEOPLE	7300	Training & Dev	Training	6116200	04.10.2018	5100854210	908.00	Revenue	DAISY BOGG CONSULTANCY LTD	142050
RESOURCES	150	PEOPLE	7300	Training	Subscriptions	6144305	04.10.2018	5100853191	7,644.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training	6116200	04.10.2018	5100854132	525.00	Revenue	AWARENESS TRAINING LTD	140726
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training	6116200	04.10.2018	5100854131	525.00	Revenue	AWARENESS TRAINING LTD	140726
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	04.10.2018	5100853359	428.00	Revenue	WILKIN CHAPMAN LLP	131769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.10.2018	2100122524	2,452.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122525	3,502.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122523	909.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122532	1,636.29	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122522	874.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122531	350.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122530	1,454.56	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122526	880.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122527	2,460.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122529	1,352.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122528	349.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122521	1,401.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122483	484.09	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.10.2018	2100122481	1,000.46	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.10.2018	2100122480	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122515	1,606.80	Revenue	Personal Payment	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122520	4,764.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Other Local Authority Waste Contracts	6150210	04.10.2018	5100854237	217.38	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122519	700.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122518	1,576.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122517	698.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122491	1,889.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122490	1,940.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	04.10.2018	5100853026	318.67	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122549	2,802.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	04.10.2018	5100853744	319.81	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122514	339.83	Revenue	THE ALTERNATIVE DAY SERVICES	138059

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122513	241.67	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122512	385.15	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.10.2018	2100122511	1,028.32	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.10.2018	2100122510	453.12	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.10.2018	2100122509	321.35	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122508	211.44	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151230	04.10.2018	2100122507	578.43	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122506	249.23	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122505	543.72	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122548	1,085.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122547	526.26	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122504	21.00	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122504	897.94	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	04.10.2018	5100852291	252.96	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	04.10.2018	2100122485	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Responsive R&M	6121060	04.10.2018	5100851452	255.00	Revenue	REACTIVE DOORS	132635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	04.10.2018	2100122484	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	04.10.2018	5100852616	220.22	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	04.10.2018	5100852217	217.32	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122547	1,435.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122533	1,751.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.10.2018	2100122487	780.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.10.2018	2100122534	3,152.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.10.2018	2100122536	1,576.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122556	1,049.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122555	1,358.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122554	3,923.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122553	1,414.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122552	2,028.36	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122551	1,750.40	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.10.2018	2100122486	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122486	279.16	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.10.2018	2100122537	4,082.81	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122538	3,152.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122539	1,050.90	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122540	697.50	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122541	1,400.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122550	350.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122543	939.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122544	875.70	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122545	1,401.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122546	1,384.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	04.10.2018	2100122546	1,038.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.10.2018	2100122501	1,279.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.10.2018	2100122500	2,278.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	04.10.2018	2100122499	1,778.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122582	929.12	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122581	519.20	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122580	1,062.59	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122580	113.85	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122579	343.02	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122557	1,680.26	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122557	482.66	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122576	1,333.16	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122575	639.76	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122574	1,133.44	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	04.10.2018	2100122573	271.49	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122572	1,430.66	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122571	459.03	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122570	540.96	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122569	459.42	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122569	918.84	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122569	149.18	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122568	1,658.33	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122566	520.33	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122566	416.27	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122565	1,034.33	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122564	1,314.95	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122563	2,364.60	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	04.10.2018	2100122497	2,003.95	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	04.10.2018	2100122562	741.72	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122561	311.64	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	04.10.2018	2100122560	805.60	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	04.10.2018	2100122495	1,124.76	Revenue	Personal Payment	110905

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	04.10.2018	2100122591	8,213.21	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.10.2018	2100122591	3,417.42	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.10.2018	2100122501	218.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	04.10.2018	2100122591	268.59	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	04.10.2018	2100122503	2,400.00	Revenue	3 STAR CARS	124837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	04.10.2018	5100853019	385.74	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	04.10.2018	5100853021	4,255.70	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	04.10.2018	5100853018	1,538.68	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	04.10.2018	5100853020	414.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100854736	612.00	Capital	SPS DOORGUARD LTD	133692
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100854699	1,604.00	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	04.10.2018	5100854698	2,175.41	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851572	1,920.50	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851571	1,942.71	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851570	1,744.39	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851569	1,575.33	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851568	1,731.56	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851567	1,684.01	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851566	2,360.34	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	04.10.2018	5100851475	261.00	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	04.10.2018	5100851402	350.00	Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.10.2018	5100854717	3,500.00	Revenue	NORTH HERTS ASPHALTE LTD	131415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	04.10.2018	5100851047	7,712.28	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	04.10.2018	5100851474	3,105.18	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Subscriptions	6144305	04.10.2018	5100851309	2,035.96	Revenue	MPLC (INTERNATIONAL) LTD	119342
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	04.10.2018	5100854705	867.50	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.10.2018	5100854110	210.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.10.2018	5100854725	5,288.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	04.10.2018	5100854729	5,083.00	Revenue	CME HEATING LTD	125387
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	04.10.2018	5100855290	950.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	04.10.2018	5100855292	800.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	04.10.2018	5100855295	725.00	Revenue	CURTIS ROGERS	145868
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	04.10.2018	5100854881	800.00	Revenue	ERICA SMITH	145551
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	04.10.2018	5100855283	750.00	Revenue	Personal Payment	145583
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	04.10.2018	5100855284	740.00	Revenue	Personal Payment	145584
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	04.10.2018	5100854875	850.00	Revenue	NICHOLA LANE	144694
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	04.10.2018	5100851410	212.61	Revenue	FAIRFIELD CAR PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	One Public Estate	Professional Services - Consultancy	6141020	04.10.2018	5100852650	12,371.67	Revenue	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Better Care Fund	Professional Services - Other	6141040	04.10.2018	5100848552	362.97	Revenue	NHS BEDFORDSHIRE CCG	103994
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	08.10.2018	5100855198	17,455.53	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	08.10.2018	5100855894	17,455.53	Revenue	VODAFONE LTD	117416
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	CE RAA	External Legal Costs	6141045	09.10.2018	5100855885	1,931.90	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100855475	21,544.36	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	09.10.2018	5100853741	22,122.86	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Venue Hire	6120405	09.10.2018	5100852619	775.95	Revenue	VANDYKE ACADEMY	136967
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	Agency Staff	6110000	09.10.2018	5100855467	358.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	09.10.2018	5100854914	1,129.45	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	09.10.2018	5100855172	785.17	Revenue	EMMA DAWES	145953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	09.10.2018	5100854918	14,851.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Building Expenses General	6122000	09.10.2018	5100855999	2,595.00	Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	09.10.2018	5100855872	2,800.00	Revenue	TICEHIRST HOSPITAL SCHOOL PRIO	142290
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	09.10.2018	5100855925	304.00	Revenue	SUPPLY TEACHING LTD	106236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	09.10.2018	5100855133	12,994.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500	09.10.2018	5100855883	1,350.00	Revenue	DEVELOP EBP	108568
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Private Contractors	6151500	09.10.2018	5100855981	420.00	Revenue	SARAH FORSHAW	144657
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	09.10.2018	5100855871	2,557.50	Revenue	CIRCLES ALT ED	145966
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	09.10.2018	2200073446	472.94	Revenue	Personal Payment	141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	09.10.2018	2200073446	350.00	Revenue	Personal Payment	141496
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073771	324.58	Revenue	Personal Payment	141520
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073772	281.74	Revenue	Personal Payment	141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073770	267.84	Revenue	Personal Payment	141467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	09.10.2018	5100855726	-1,874.27	Revenue	CHILDREN & ADOLESCENTS PLACEME	145224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	09.10.2018	5100855727	25,674.28	Revenue	CHILDREN & ADOLESCENTS PLACEME	145224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073518	763.94	Revenue	Personal Payment	141559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073399	281.74	Revenue	Personal Payment	141677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073398	281.74	Revenue	Personal Payment	141667
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073397	267.84	Revenue	Personal Payment	141667
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073452	202.58	Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073440	350.00	Revenue	Personal Payment	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073452	315.50	Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073440	315.50	Revenue	Personal Payment	141635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073451	315.50	Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073451	32.62	Revenue	Personal Payment	141643
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073500	306.77	Revenue	Personal Payment	144487

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073530	350.00	Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073420	285.74	Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073704	298.10	Revenue	Personal Payment	145434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073502	-42.85	Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	09.10.2018	5100854270	3,214.29	Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073502	425.00	Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	09.10.2018	5100855128	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	09.10.2018	5100854991	1,090.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	09.10.2018	5100854990	2,071.81	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	09.10.2018	5100854989	3,811.35	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	09.10.2018	5100854988	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	09.10.2018	5100854921	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	09.10.2018	5100854920	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073502	385.16	Revenue	Personal Payment	143909
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	09.10.2018	5100854919	1,380.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073654	10.00	Revenue	Personal Payment	145381
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	09.10.2018	5100854917	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	09.10.2018	5100854916	4,522.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COWD Fwork Team Eas	Agency Staff	6110000	09.10.2018	5100854915	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073654	275.74	Revenue	Personal Payment	145381
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	09.10.2018	5100854913	3,625.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	09.10.2018	5100854912	3,242.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	09.10.2018	5100854910	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073488	200.00	Revenue	Personal Payment	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073488	315.50	Revenue	Personal Payment	143964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073820	252.32	Revenue	Personal Payment	143986
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073698	451.54	Revenue	Personal Payment	141985
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073851	363.76	Revenue	Personal Payment	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.10.2018	5100855985	315.00	Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073463	315.50	Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073463	350.00	Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073462	385.16	Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073462	350.00	Revenue	Personal Payment	142332
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.10.2018	5100855985	35.55	Revenue	CLAIRE HAYES	143617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.10.2018	5100855792	2,258.31	Revenue	Personal Payment	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073807	286.90	Revenue	Personal Payment	142331
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073790	284.10	Revenue	Personal Payment	142330
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	09.10.2018	2200073628	385.16	Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	09.10.2018	2200073628	350.00	Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073456	315.50	Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073456	350.00	Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073455	315.50	Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073455	350.00	Revenue	Personal Payment	142287
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073853	258.34	Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073850	258.34	Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073803	284.10	Revenue	Personal Payment	142286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073449	315.50	Revenue	Personal Payment	142273
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	09.10.2018	2200073627	472.94	Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	09.10.2018	2200073627	350.00	Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073387	297.88	Revenue	Personal Payment	142272
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	09.10.2018	5100855793	1,660.71	Revenue	Personal Payment	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073699	272.88	Revenue	Personal Payment	142217
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073796	272.90	Revenue	Personal Payment	142194
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073493	472.94	Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073493	350.00	Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073479	385.16	Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073479	350.00	Revenue	Personal Payment	142193
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073817	258.36	Revenue	Personal Payment	143754
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073819	285.74	Revenue	Personal Payment	143850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073459	315.50	Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073459	350.00	Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073458	315.50	Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073484	350.00	Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073458	350.00	Revenue	Personal Payment	142174
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073785	284.10	Revenue	Personal Payment	142060
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073484	385.16	Revenue	Personal Payment	143895
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073791	281.74	Revenue	Personal Payment	142002
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073496	315.50	Revenue	Personal Payment	141997
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073725	284.10	Revenue	Personal Payment	137016
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073735	324.58	Revenue	Personal Payment	136932
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073373	296.36	Revenue	Personal Payment	136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Solid fuel Costs	6120200	09.10.2018	5100856061	742.88	Revenue	AFFINITY FOR BUSINESS	109481
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073694	273.28	Revenue	Personal Payment	136770

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	09.10.2018	5100855748	15.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073709	324.58	Revenue	Personal Payment	132990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073720	465.54	Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073721	313.46	Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073370	363.50	Revenue	Personal Payment	133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073696	450.34	Revenue	Personal Payment	126969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073637	472.94	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073777	363.76	Revenue	Personal Payment	137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	09.10.2018	2200073382	324.58	Revenue	Personal Payment	126682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.10.2018	5100856000	574.56	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	09.10.2018	5100855706	250.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.10.2018	5100856000	156.60	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	09.10.2018	5100855706	250.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Professional Services - Consultancy	6141020	09.10.2018	5100855706	250.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Meetings	Professional Services - Consultancy	6141020	09.10.2018	5100856000	20.00	Revenue	ROGER DAVIS	134658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073506	350.00	Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073506	385.16	Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073855	363.76	Revenue	Personal Payment	127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073424	385.16	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073688	287.20	Revenue	Personal Payment	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073781	451.54	Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073687	254.72	Revenue	Personal Payment	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073782	377.76	Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073424	350.00	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073433	437.73	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073433	350.00	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Private Contractors	6151500	09.10.2018	5100852663	343.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073729	286.66	Revenue	Personal Payment	131931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073746	284.10	Revenue	Personal Payment	139841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073441	350.00	Revenue	Personal Payment	137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	09.10.2018	2200073674	453.50	Revenue	Personal Payment	127745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	09.10.2018	2200073428	356.22	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	09.10.2018	2200073710	302.62	Revenue	Personal Payment	137737
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100855880	739.63	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Advertising and Publicity	6116305	09.10.2018	5100851875	245.00	Revenue	D E SIGNS & LABELS LTD	105885
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Consultancy	6141020	09.10.2018	5100854958	2,059.75	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	09.10.2018	5100854961	1,603.78	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Clothes Uniform & Laundry	6140600	09.10.2018	5100839762	180.00	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Bank and Card Charges	6146300	09.10.2018	5100853129	335.16	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Clothes Uniform & Laundry	6140600	09.10.2018	5100839762	49.95	Revenue	PRESTIGE DESIGN & WORKWEAR LTD	130126
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	09.10.2018	5100852213	990.00	Revenue	MALLARD CONSULTANCY LTD	110870
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Professional Services - Other	6141040	09.10.2018	5100856062	528.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	09.10.2018	5100855227	1,125.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Professional Services - Other	6141040	09.10.2018	5100855488	800.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Highways Work	6151600	09.10.2018	5100852497	1,430.00	Capital	LATTENBURY SERVICES	124034
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	09.10.2018	5100854952	2,042.00	Capital	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	09.10.2018	5100852242	630.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	09.10.2018	5100856006	525.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	09.10.2018	5100853547	1,600.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communic	Advertising and Publicity	6116305	09.10.2018	5100852274	687.00	Revenue	LEONDALE PRINT SOLUTIONS LTD	135478
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	09.10.2018	5100852270	56,834.92	Revenue	BORDFORD BOROUGH COUNCIL	109540
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100852645	2,326.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Grounds Maintenance Costs	6122300	09.10.2018	5100856059	620.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	09.10.2018	5100854120	180.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	09.10.2018	5100854955	820.80	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	09.10.2018	5100854120	525.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Mouchel use only - Responsive R&M	6121060	09.10.2018	5100852222	274.95	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	09.10.2018	5100855297	307.64	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priority House	Grounds Maintenance Costs	6122300	09.10.2018	5100856059	720.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	09.10.2018	5100855896	270.60	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	09.10.2018	5100854120	135.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConv's/M.S C_Pk	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100854218	200.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	09.10.2018	5100855693	230.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210	09.10.2018	5100855888	562.86	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	09.10.2018	5100855895	667.48	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	09.10.2018	5100854120	315.00	Revenue	FIRST RESPONSE FIRE SAFETY UK	145254
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Other Local Authority Waste Contracts	6150210	09.10.2018	5100855821	232.68	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100854218	830.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300	09.10.2018	5100856060	1,473.00	Revenue	DIT SURFACING LTD	141054
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	09.10.2018	5100856060	2,888.20	Revenue	DIT SURFACING LTD	141054
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Mouchel Contractor Payments	6121010	09.10.2018	5100855746	9,483.00	Revenue	POLYSAFE LEVEL CROSSING SYSTEM	145663
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Assets	Agency Staff	6110000	09.10.2018	5100854957	938.98	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Agency Staff	6110000	09.10.2018	5100854956	865.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Professional Services - Consultancy	6141020	09.10.2018	5100855715	5,552.00	Revenue	SUFFOLK COUNTY COUNCIL	119588

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Private Contractors	6151500	09.10.2018	5100856060	112.23	Revenue	DIT SURFACING LTD	141054
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	09.10.2018	5100852068	450.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	09.10.2018	5100855455	-400.00	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	09.10.2018	5100852700	31,541.68	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	09.10.2018	5100855754	17,387.09	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	09.10.2018	5100851587	2,360.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	09.10.2018	5100855373	400.00	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	09.10.2018	5100855201	1,630.80	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	09.10.2018	5100854992	3,904.40	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	09.10.2018	5100852248	285.51	Revenue	UNIVERSAL PICTURES INTERNATIONAL	123600
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Tiddenfoot Leisure C	Mouchel use only - Responsive R&M	6121060	09.10.2018	5100852893	213.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	09.10.2018	5100852689	686.25	Revenue	TRAFALGAR RELEASING LTD	126741
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture Equipment and Materials	6140000	09.10.2018	5100853014	740.00	Revenue	R SLEDGER T/A ENGLISH OAK DESI	142769
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Catering Supplies	6140200	09.10.2018	5100851674	354.88	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Tiddenfoot Leisure C	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100852680	244.41	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	09.10.2018	5100851602	289.13	Revenue	PPL PRS LTD	145504
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	09.10.2018	1900463981	308.84	Revenue	INTELLEDUNT T/A BIBLIOTHECA	138985
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	19.72	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	344.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	195.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	98.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	344.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	30.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	1,376.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	1,156.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	1,156.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	264.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	296.40	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	148.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	96.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Licensing	Professional Services - Consultancy	6141020	09.10.2018	5100852696	96.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	09.10.2018	5100855608	2,304.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	09.10.2018	5100854960	26,130.72	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	09.10.2018	5100855332	2,402.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	09.10.2018	5100855331	1,980.00	Revenue	J & D TRAVEL	105053
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	09.10.2018	5100854077	1,294.90	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	09.10.2018	5100854959	502.79	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	09.10.2018	5100855123	1,648.74	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Medical Fees/Costs	6161005	09.10.2018	5100853022	2,780.00	Revenue	INTERMEDICAL (UK) LTD	140316
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Medical Fees/Costs	6161005	09.10.2018	5100852658	2,580.00	Revenue	INTERMEDICAL (UK) LTD	140316
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Medical Fees/Costs	6161005	09.10.2018	5100851675	1,272.00	Revenue	INTERMEDICAL (UK) LTD	140316
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Exam Fees	6146100	09.10.2018	5100853756	267.80	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Exam Fees	6146100	09.10.2018	5100853757	390.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	09.10.2018	5100854250	773.96	Revenue	FDL PACKAGING GROUP	118521
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	09.10.2018	5100852207	225.00	Revenue	HAZE CLEANSING SERVICES LTD	131094
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Professional Services - Consultancy	6141020	09.10.2018	5100855486	255.00	Revenue	D A WOOLGAR LTD	130926
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	09.10.2018	5100853526	303.39	Revenue	LEX AUTOLEASE LIMITED	102346
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Staff Car Leasing Rent	6142230	09.10.2018	5100853935	266.42	Revenue	LEX AUTOLEASE LIMITED	102346
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	09.10.2018	5100851548	1,900.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	09.10.2018	5100851549	1,750.00	Revenue	BOURNEMOUTH UNIVERSITY	102635
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	09.10.2018	5100852233	1,000.00	Revenue	JOHN GIORGI	129050
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Consultancy	6141020	09.10.2018	5100852891	381.67	Revenue	ATKINS LIMITED	128329
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Printing Stationery and General Office Expenses	6140800	09.10.2018	5100852237	297.00	Revenue	RICHARD M A TREVARTHEN	135578
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Professional Services - Other	6141040	09.10.2018	5100852999	330.00	Revenue	PETER GUEST	108530
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	09.10.2018	5100856060	2,000.00	Revenue	DIT SURFACING LTD	141054
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100856060	2,000.00	Revenue	DIT SURFACING LTD	141054
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	09.10.2018	5100855213	1,246.52	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	09.10.2018	5100854951	2,213.36	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	09.10.2018	5100854950	223.44	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Other	6141040	09.10.2018	5100853048	2,000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Furniture Equipment and Materials	6140000	09.10.2018	5100855581	797.62	Revenue	NEOPOST FINANCE LIMITED	100818
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	09.10.2018	5100855848	2,500.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	09.10.2018	5100855468	374.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	09.10.2018	5100855482	1,600.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	09.10.2018	5100855504	283.44	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Training	6116200	09.10.2018	5100851629	245.00	Revenue	DODS PARLIAMENTARY COMM LTD	116823
RESOURCES	150	FINANCE	7200	Financial Support	Books/Journals	6140805	09.10.2018	5100852250	330.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.10.2018	5100855910	787.20	Revenue	CRIPPA STEFANO	143077
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.10.2018	5100855903	1,477.60	Revenue	DR CAROLINE TRACY GRAHAM	143236
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.10.2018	5100855912	2,361.60	Revenue	ASHRAF IBRAHIM	142631
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.10.2018	5100855902	690.40	Revenue	DR ADAM LEVENE	138425
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	09.10.2018	5100852195	957.00	Revenue	TONERCARE LTD	141966

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	09.10.2018	5100855911	1,961.60	Revenue	DR JENISH PATEL	135384
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	09.10.2018	5100855978	2,055.00	Revenue	LGS5 LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	09.10.2018	5100855978	5,700.00	Revenue	LGS5 LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	09.10.2018	5100855980	1,700.00	Revenue	LGS5 LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	09.10.2018	5100855980	2,583.00	Revenue	LGS5 LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	09.10.2018	5100852661	213.00	Revenue	SHL GROUP LIMITED	118319
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	09.10.2018	5100855514	12,430.00	Revenue	LINKEDIN IRELAND LTD	143317
RESOURCES	150	PEOPLE	7300	Children's WFD	Training Costs for Non CBC Employees	6151730	09.10.2018	5100855415	400.00	Revenue	JENNY MURDOCH	142973
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training	6116200	09.10.2018	5100852060	10,020.00	Revenue	UNIVERSITY OF HERTFORDSHIRE	105410
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.10.2018	5100854953	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	09.10.2018	5100854954	896.42	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	09.10.2018	5100854401	314.00	Revenue	JTR COLLECTIONS	137688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122753	471.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	09.10.2018	2100111442	-1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	09.10.2018	2100122970	2,400.00	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122972	10,698.30	Revenue	AMEGREEN COMPLEX HOMECARE LTD	145325
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122701	2,906.96	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122700	755.58	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122699	1,334.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	09.10.2018	2100122698	482.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122698	2,240.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122697	1,899.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122696	1,632.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122754	988.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122870	2,779.80	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122871	397.20	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122872	409.20	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122873	272.85	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122874	1,456.20	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122875	970.72	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122876	1,122.99	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122877	1,323.60	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.10.2018	5100855650	5,360.00	Revenue	AREZ MEDICS LTD	142768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122878	1,654.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122879	827.40	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122880	2,317.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122867	3,152.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122868	486.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122869	350.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122692	678.61	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100853723	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122750	902.34	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.10.2018	2100122979	3,557.96	Revenue	ACCOMPUH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122751	1,931.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122693	663.44	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122694	1,525.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122695	1,872.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122602	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122601	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122600	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122794	483.33	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122793	514.16	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122792	514.16	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122791	321.35	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122791	483.32	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122790	257.08	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122790	1,071.23	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122789	241.67	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122788	906.25	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122787	483.33	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122959	1,463.63	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122958	1,562.03	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122953	850.78	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122952	857.99	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122950	774.19	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122706	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122893	2,317.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122894	1,257.60	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122706	848.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122707	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122895	406.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122707	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122896	2,317.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	09.10.2018	5100855414	2,825.60	Revenue	PREMIER MINIUBS & CAR HIRE LTD	135406

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	09.10.2018	5100855497	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122708	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122709	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122709	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122709	435.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122710	888.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122710	888.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122711	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122949	814.37	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122947	1,313.70	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122946	1,357.49	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122944	1,074.29	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122943	548.39	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122963	695.25	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122881	2,317.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122882	676.61	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122882	1,468.93	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122883	402.33	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122883	441.87	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122884	794.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122885	4,782.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122886	2,317.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122887	1,342.08	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122888	2,119.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122889	480.30	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122890	2,198.67	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122891	695.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122691	2,408.22	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122847	305.76	Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122691	1,277.68	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.10.2018	5100855629	3,741.57	Revenue	DR SYED ASHRAF	108526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	09.10.2018	5100852782	220.00	Revenue	BHGS LTD	145805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	09.10.2018	5100852782	88.00	Revenue	BHGS LTD	145805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	09.10.2018	5100852782	61.00	Revenue	BHGS LTD	145805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xbound LD	Other Local Authorities	6150200	09.10.2018	5100855503	24,391.71	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122892	893.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BBC Xbound Nth	Other Local Authorities	6150200	09.10.2018	5100855503	11,769.43	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122982	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	95.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122965	510.04	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122964	820.91	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122702	2,004.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	5100855329	4,795.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122611	457.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122612	1,070.79	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122613	478.51	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122614	676.08	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122615	641.52	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122616	699.84	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122617	473.14	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122620	650.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122622	1,843.40	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122739	700.40	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122738	700.40	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122623	646.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122624	568.62	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122625	501.76	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	09.10.2018	5100854929	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	09.10.2018	5100854931	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	09.10.2018	5100854932	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	09.10.2018	5100854933	1,035.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	09.10.2018	5100854934	2,761.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	09.10.2018	5100854935	258.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	09.10.2018	5100854936	1,372.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	09.10.2018	5100854937	1,455.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	09.10.2018	5100854938	350.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	09.10.2018	5100854939	3,223.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	09.10.2018	5100854940	1,881.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	09.10.2018	5100854941	1,170.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	09.10.2018	5100854942	8,026.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122597	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	09.10.2018	5100854945	720.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	09.10.2018	5100854946	2,152.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.10.2018	2100122976	-610.76	Revenue	SABRINA HEALTHCARE LTD	145417

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	09.10.2018	5100854947	1,007.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	5100855329	7,135.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.10.2018	2100122685	420.90	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.10.2018	2100122684	757.62	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Catering Supplies	6140200	09.10.2018	5100852056	90.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	09.10.2018	2100122681	631.35	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	09.10.2018	2100122680	319.18	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122679	448.96	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	09.10.2018	2100122678	1,992.26	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Venue Hire	6120405	09.10.2018	5100852056	206.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122595	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122596	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100852212	255.12	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.10.2018	2100122677	1,606.44	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	09.10.2018	2100122672	869.86	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122854	456.54	Revenue	WOUBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100845953	876.00	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100845954	869.00	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100845956	1,009.00	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.10.2018	5100855502	3,569.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.10.2018	5100854911	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122669	2,258.83	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.10.2018	2100122668	568.22	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.10.2018	2100122667	287.62	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	09.10.2018	5100854922	558.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	09.10.2018	2100122666	491.05	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	09.10.2018	2100122665	491.05	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.10.2018	5100854925	1,430.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.10.2018	5100854926	4,649.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	09.10.2018	5100854927	2,718.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	09.10.2018	5100854928	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122740	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100121620	-308.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	09.10.2018	5100855329	2,915.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Day Care	6151230	09.10.2018	5100855329	2,392.50	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122973	2,280.72	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100122627	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100122631	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	09.10.2018	2100122689	336.72	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	09.10.2018	2100122633	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100122634	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100122635	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	09.10.2018	2100122640	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122977	8,266.16	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122857	358.50	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122858	717.36	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122859	2,571.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122860	1,236.00	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122861	463.35	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122862	644.64	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122863	605.62	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122864	545.10	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122865	1,057.20	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122742	1,491.88	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122598	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100122643	528.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100122645	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	09.10.2018	2100122649	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122744	2,074.65	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122745	1,931.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122746	653.68	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122747	895.47	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122748	635.11	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122599	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122749	1,946.16	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Planned Servicing	6121070	09.10.2018	5100853723	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100853723	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122703	1,269.73	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122856	1,243.22	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	09.10.2018	5100854962	1,578.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.10.2018	5100854963	1,105.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	09.10.2018	5100855118	1,239.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	09.10.2018	5100855119	684.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	09.10.2018	5100855120	1,505.53	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	09.10.2018	5100855121	1,551.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	09.10.2018	5100855122	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	09.10.2018	5100855127	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	09.10.2018	5100855214	3,551.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	09.10.2018	5100855215	1,277.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.10.2018	2100122686	101.69	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122976	2,207.15	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.10.2018	2100122686	508.62	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.10.2018	2100122687	1,459.12	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	09.10.2018	2100122688	785.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122855	322.65	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.10.2018	2100122975	-631.12	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122975	2,280.72	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	25.76	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	34.71	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	14.75	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	26.50	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	36.88	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	36.56	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	16.82	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	12.90	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	12.24	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	09.10.2018	5100853520	14.52	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Disposal of Waste	6151510	09.10.2018	5100855578	217.38	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.10.2018	2100122974	-610.76	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122974	2,260.36	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	09.10.2018	2100122973	-631.12	Revenue	SABRINA HEALTHCARE LTD	145417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Building Expenses General	6122000	09.10.2018	5100855972	251.81	Revenue	SCREWFIX DIRECT LTD	106313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122943	452.77	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.10.2018	2100122654	2,683.47	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.10.2018	2100122654	965.54	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122653	2,214.02	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122769	1,193.69	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122770	761.23	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122771	471.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122772	1,965.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122735	2,924.20	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122734	2,924.20	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122732	1,289.00	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122731	874.60	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122730	860.70	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122729	851.05	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122728	539.60	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122727	744.89	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122727	573.91	Revenue	CARE 4 YOU	138387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122796	412.00	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122797	595.82	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122798	2,533.95	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122799	1,195.06	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122800	1,051.17	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122801	516.00	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122773	659.82	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122774	942.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122775	1,696.68	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122776	1,413.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122777	955.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122778	3,862.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122779	1,376.06	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122780	856.96	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.10.2018	2100122654	2,188.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122651	1.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122606	2,262.12	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.10.2018	5100855656	390.25	Revenue	M.DABS LTD	145929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	09.10.2018	5100855655	788.33	Revenue	M.DABS LTD	145929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122690	2,349.60	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122760	417.89	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	09.10.2018	2100122826	300.00	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122760	477.58	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122762	1,103.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122763	1,931.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122764	314.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122765	1,443.91	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122767	988.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122768	3,753.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122769	627.31	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122656	3,469.66	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122656	1,409.12	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122713	328.86	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122714	262.31	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122715	328.86	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122716	1,017.90	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122717	1,111.86	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122718	720.36	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122719	548.10	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122720	1,260.63	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122721	978.75	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122722	493.29	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	09.10.2018	2100122724	454.14	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122655	1,769.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122655	1,677.37	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122978	6,851.76	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122978	1,162.23	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	09.10.2018	5100852480	288.07	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	09.10.2018	5100853025	256.89	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	09.10.2018	5100853023	312.11	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	09.10.2018	5100853350	340.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	09.10.2018	5100853569	423.68	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122594	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	09.10.2018	2100122593	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Safeguarding	Postages	6142000	09.10.2018	5100853743	305.69	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Postages	6142000	09.10.2018	5100853743	9.59	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Postages	6142000	09.10.2018	5100853743	6.00	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122852	340.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	31.34	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	233.62	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	131.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	298.90	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	629.47	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	116.62	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100854149	121.65	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122850	340.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122849	280.60	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122802	601.47	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122802	1,189.49	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Opportunities - Fairer Charging	4190107	09.10.2018	2100122609	-162.09	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	09.10.2018	2100122725	2,678.57	Revenue	PSYCAR LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	09.10.2018	2100122609	1,434.81	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122605	771.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122604	451.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122803	1,376.08	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122782	1,240.47	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	09.10.2018	5100852488	251.63	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122783	517.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122784	901.32	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122786	3,999.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122777	1,391.58	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122824	2,410.20	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122911	331.10	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122823	2,697.57	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.10.2018	2100122822	1,075.32	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122821	1,016.61	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122820	251.18	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122819	1,066.05	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122818	527.36	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122817	494.40	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122816	936.27	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122813	2,410.20	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122812	745.72	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122811	1,676.84	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122810	505.73	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122809	414.06	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122808	621.09	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122912	1,398.09	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122806	450.00	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122805	2,309.33	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122804	346.08	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122913	891.20	Revenue	MOBELLE HOME CARE LTD	143484

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	09.10.2018	2100122914	427.70	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122915	758.80	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122916	1,175.30	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122651	3.99	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122951	719.97	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122941	862.42	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122935	1,612.98	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122932	876.33	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122921	1,077.19	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122920	921.12	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122897	529.80	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	140.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122755	1,748.14	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	09.10.2018	5100855768	631.64	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	External Legal Costs	6141045	09.10.2018	5100855774	470.15	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122919	207.86	Revenue	GUARDIAN HOMECARE (UK) LTD	144795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122919	1,614.91	Revenue	GUARDIAN HOMECARE (UK) LTD	144795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122919	1,675.82	Revenue	GUARDIAN HOMECARE (UK) LTD	144795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122756	1,056.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122918	261.12	Revenue	GUARDIAN HOMECARE (UK) LTD	144795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122758	1,999.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122759	1,056.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122846	727.03	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.10.2018	2100122845	446.88	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122843	1,349.96	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122413	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122842	752.10	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122841	417.88	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122898	880.58	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122898	29.41	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122898	301.59	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.10.2018	2100122840	893.76	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122839	438.90	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122838	265.33	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122957	1,506.39	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122942	584.22	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122940	1,050.60	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122939	1,137.12	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122937	1,539.85	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122936	799.28	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122934	1,087.68	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122933	452.77	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122933	548.39	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122930	637.30	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122930	24.99	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122929	403.39	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122928	321.36	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122927	482.04	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122925	836.36	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122924	925.97	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122962	3,310.71	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	09.10.2018	2100122663	3,115.91	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	09.10.2018	2100122663	2,238.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.10.2018	2100122662	1,202.15	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.10.2018	2100122662	3,236.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122661	1,421.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122956	3,487.28	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122961	3,421.07	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122960	3,421.07	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122955	3,603.53	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122954	3,603.53	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122948	288.97	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122945	1,357.49	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122938	1,409.04	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122923	910.52	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	695.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	387.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	410.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122606	6,640.46	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	09.10.2018	2100122736	2,121.66	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122660	7,462.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122659	1,326.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122659	563.20	Revenue	MACINTYRE CARE	110672

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	09.10.2018	2100122659	7,851.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122658	2,219.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122658	5,650.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.10.2018	2100122657	1,982.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	09.10.2018	2100122657	3,829.48	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122651	58.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122651	57.11	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122651	49.22	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122651	19.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122651	7.46	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122651	10.23	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122651	14.50	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122651	22.71	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122651	22.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122651	16.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122651	13.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	09.10.2018	2100122651	10.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122651	7.99	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122651	5.41	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122651	5.39	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122651	4.27	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	09.10.2018	2100122795	6,924.90	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122836	2,281.85	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122835	752.10	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	09.10.2018	2100122834	1,413.75	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.10.2018	2100122833	267.36	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.10.2018	2100122832	668.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	09.10.2018	2100122831	334.20	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122830	626.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122829	1,065.30	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	09.10.2018	2100122827	626.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	148.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	64.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	109.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122661	473.69	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122661	3,454.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	09.10.2018	2100122660	2,401.23	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122899	737.08	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122900	103.98	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122900	365.44	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122900	249.56	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122901	2,922.30	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	09.10.2018	2100122902	280.70	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122903	2,145.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	09.10.2018	2100122905	1,011.30	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122906	1,662.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122907	1,662.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	09.10.2018	2100122909	2,056.50	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	341.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	547.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	445.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	09.10.2018	5100854273	112.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	09.10.2018	2100122608	6,323.86	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	09.10.2018	2100122607	6,323.86	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LT&Planned Care Team	Postages	6142000	09.10.2018	5100853743	51.15	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Other Social Services Payments	6160800	09.10.2018	5100855712	12,663.50	Revenue	THE STROKE ASSOCIATION	102812
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LT&Planned Care Team	Postages	6142000	09.10.2018	5100853743	316.48	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	09.10.2018	5100854890	1,506.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Other Social Services Payments	6160800	09.10.2018	5100855711	12,663.50	Revenue	THE STROKE ASSOCIATION	102812
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100853058	441.35	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	09.10.2018	5100854723	683.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100854724	661.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	09.10.2018	5100855857	2,556.40	Capital	RINBALE CARPETS & FLOORING LTD	145779
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100849781	1,800.00	Capital	JIA LIMITED	126481
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	09.10.2018	5100853111	534.63	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	09.10.2018	5100853044	402.35	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	09.10.2018	5100852265	646.10	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	09.10.2018	5100852267	646.10	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	09.10.2018	5100852266	2,315.63	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Cleaning and Domestic Supplies	6122100	09.10.2018	5100852037	309.57	Revenue	RENTOKIL INITIAL	119226
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.10.2018	5100854464	436.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Training	6116200	09.10.2018	5100853455	299.00	Revenue	DATRIX LEARNING SERV T/A DATRI	126422
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.10.2018	5100854463	222.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	09.10.2018	5100854722	558.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817

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	Homeless Hostel	Gas Costs	6120220	09.10.2018	5100855584	290.85	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	09.10.2018	5100855585	572.37	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	09.10.2018	5100855586	884.41	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	09.10.2018	5100853541	670.00	Revenue	PLAYSAFETY LIMITED	130115
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	09.10.2018	5100853230	806.40	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	09.10.2018	5100854923	1,433.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200	09.10.2018	5100853792	320.00	Revenue	CUSTOM BARS & EVENT MANAGEMENT	145927
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	09.10.2018	5100852264	10,171.23	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	09.10.2018	5100855756	263.41	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	09.10.2018	5100855766	208.91	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	09.10.2018	5100855873	507.81	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	09.10.2018	5100855874	660.31	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	09.10.2018	5100855876	324.34	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	09.10.2018	5100855878	391.47	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	09.10.2018	5100855879	211.13	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	09.10.2018	5100852094	1,200.00	Revenue	NEOCOL UK LTD	119731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100856082	950.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100856084	1,000.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	09.10.2018	5100851678	70.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100855818	895.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	09.10.2018	5100854924	1,000.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	09.10.2018	5100854930	965.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	09.10.2018	5100854944	735.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	09.10.2018	5100851678	185.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	09.10.2018	5100855568	700.00	Revenue	SAMYUKTHA LUXSHMI HARIHARNATHA	145724
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Private Contractors	6151500	09.10.2018	5100855856	1,359.00	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	09.10.2018	5100855569	600.00	Revenue	MARK & SANDRA HOWLETT	145725
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100851440	488.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Private Contractors	6151500	09.10.2018	5100855856	59.45	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Priv Sect Housing	Private Contractors	6151500	09.10.2018	5100855856	29.17	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100851441	364.17	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100851442	266.67	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100853579	461.67	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100853614	630.00	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	09.10.2018	5100853584	603.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	09.10.2018	5100855742	225.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Venue Hire	6120405	09.10.2018	5100846201	1,810.00	Revenue	MU ENTERPRISES LTD	145745
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Professional Services - Consultancy	6141020	09.10.2018	5100844194	57,454.50	Revenue	HAMPSHIRE COUNTY COUNCIL	109398
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Postages	6142000	09.10.2018	5100853743	202.20	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	09.10.2018	5100852691	550.00	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Postages	6142000	09.10.2018	5100853743	97.00	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	09.10.2018	5100852084	622.01	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	09.10.2018	5100854949	2,051.01	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10.10.2018	2200069541	327.28	Revenue	Personal Payment	143598
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	10.10.2018	2200069541	350.00	Revenue	Personal Payment	143598
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	11.10.2018	5100856409	99,633.34	Capital	MAPLE TREE LOWER SCHOOL	101951
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100856131	1,500.00	Capital	SANDY SECONDARY SCHOOL	111201
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	11.10.2018	5100853175	13,866.20	Revenue	HAYWOOD GROVE SCHOOL	145919
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Scheme	Learning Resources	6140100	11.10.2018	5100853288	825.00	Revenue	ALL FLUTES PLUS	107849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Admissions	Training	6116200	11.10.2018	5100850499	550.00	Revenue	ACE EDUCATION TRAINING LLP	139550
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	11.10.2018	5100854976	1,548.00	Revenue	JENNY SALMON	142850
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Access and Inclusion	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	87.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	11.10.2018	5100856521	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Advertising and Publicity	6116305	11.10.2018	5100852649	570.00	Revenue	FIDELITY	133176
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	11.10.2018	5100856519	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	11.10.2018	5100856510	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Direct School Support	6151335	11.10.2018	5100856573	598.66	Revenue	ST JOHN'S SPECIAL SCHOOL & COL	111771
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Advertising and Publicity	6116305	11.10.2018	5100852649	60.00	Revenue	FIDELITY	133176
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	11.10.2018	5100856518	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	5.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Catering Supplies	6140200	11.10.2018	5100850483	38.66	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Catering Supplies	6140200	11.10.2018	5100850483	28.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073872	3,356.99	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073871	3,255.00	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	42.24	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	0.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	0.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	16.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	78.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	11.10.2018	5100850483	12.33	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	11.10.2018	5100850483	13.08	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	21.82	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Learning Resources	6140100	11.10.2018	5100850483	12.33	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	5.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	9.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	8.82	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Learning Resources	6140100	11.10.2018	5100850483	3.13	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	6.11	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	4.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	2.41	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	11.10.2018	5100856677	347.40	Revenue	Personal Payment	145987
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	11.10.2018	5100856675	300.00	Revenue	Personal Payment	145985
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.10.2018	5100856657	462.46	Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	20.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Other Social Services Payments	6160800	11.10.2018	5100856655	500.00	Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	11.10.2018	5100856656	500.00	Revenue	Personal Payment	131921
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141040	11.10.2018	5100854491	15,000.00	Revenue	ROCK POOL LIFE CIC	145928
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073865	3,945.99	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073941	9,437.56	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	29.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Learning Resources	6140100	11.10.2018	5100850483	9.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Learning Resources	6140100	11.10.2018	5100850483	3.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Learning Resources	6140100	11.10.2018	5100850483	12.61	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	9.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.06	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	2.07	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	5.14	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	11.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	1.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	5.42	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073873	4,782.68	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	11.10.2018	5100852784	4,950.00	Revenue	CHROMA THERAPIES LTD	145603
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	11.10.2018	2200073864	16,242.86	Revenue	ASHLEIGH HOUSE PARTNERSHIPS IN	145617
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	General Expenses	6146000	11.10.2018	5100854451	348.00	Revenue	THE CLEAN MACHINE	140991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Private Contractors	6151500	11.10.2018	5100853199	3,007.10	Revenue	CSL	136989
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	11.10.2018	5100856098	450.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	11.10.2018	5100856099	450.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073870	5,735.00	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	11.10.2018	5100856111	4,050.00	Revenue	HUNSBURY PARK PRIMARY SCHOOL	141685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073898	2,738.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073899	2,738.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	11.10.2018	5100855975	6,510.52	Revenue	HF TRUST LTD	100631
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073900	3,047.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073901	3,047.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073902	4,028.40	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073903	3,068.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073904	3,047.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073906	2,738.10	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073907	2,759.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073908	2,757.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	11.10.2018	5100856642	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	11.10.2018	2200073910	12,672.62	Revenue	ETHELBERT CHILDREN'S SERVICES	101813
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073874	3,635.99	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073875	3,635.99	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073876	3,232.68	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	11.10.2018	5100856302	2,100.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	11.10.2018	5100856091	520.00	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073361	3,017.10	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073360	3,038.70	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073359	2,850.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073863	3,299.33	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	11.10.2018	5100853027	57,414.75	Revenue	HAWTHORN PARK COMMUNITY PRIMAR	101641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	11.10.2018	5100856104	173.75	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	11.10.2018	5100856104	164.50	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	11.10.2018	5100856158	416.10	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	11.10.2018	5100856613	214.50	Revenue	LUTON INTERPRETING & TRANSLATI	138810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	11.10.2018	2200073893	4,239.00	Revenue	BY THE BRIDGE LTD	144815
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	11.10.2018	5100856636	1,998.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	11.10.2018	5100856635	1,998.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	11.10.2018	5100856632	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	11.10.2018	5100856634	3,996.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.10.2018	5100856138	1,476.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.10.2018	5100856138	156.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.10.2018	5100856138	660.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.10.2018	5100856138	144.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.10.2018	5100856138	24.00	Revenue	REYNOLDS BUTLER LTD	144661

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.10.2018	5100856138	864.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	11.10.2018	5100856138	648.00	Revenue	REYNOLDS BUTLER LTD	144661
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	11.10.2018	5100853128	377.00	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	11.10.2018	5100853127	377.00	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	11.10.2018	5100856222	46,000.00	Capital	FAIRFIELD PARK LOWER SCHOOL	136721
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	11.10.2018	5100852774	7,550.00	Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Highways Work	6151600	11.10.2018	5100852917	940.00	Capital	ADRIAN SINFIELD CONTRACTING LT	130737
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	11.10.2018	5100856308	573.75	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	11.10.2018	5100856396	759.60	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	494.74	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856874	26.54	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	494.74	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	252.15	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856874	361.60	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856874	526.30	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Rents	6120400	11.10.2018	5100856395	1,596.32	Revenue	FORTE DEVELOPMENT LTD	141691
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	252.15	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Water Services	6120800	11.10.2018	5100856109	624.82	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210	11.10.2018	5100856164	930.87	Revenue	RESTORE DATASHRED	131606
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	1,106.01	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	1,106.01	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Mouchel use only - Planned Servicing	6121070	11.10.2018	5100849216	1,468.60	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	11.10.2018	5100852776	1,388.55	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100853139	925.32	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	11.10.2018	5100854739	160.00	Revenue	COOLER AID LTD	102960
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	11.10.2018	5100852777	1,398.95	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	11.10.2018	5100854739	82.50	Revenue	COOLER AID LTD	102960
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture Equipment and Materials	6140000	11.10.2018	5100854739	490.00	Revenue	COOLER AID LTD	102960
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Catering Supplies	6140200	11.10.2018	5100850483	7.23	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Catering Supplies	6140200	11.10.2018	5100850483	7.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	252.15	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100856304	245.76	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	373.44	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Water Services	6120800	11.10.2018	5100854285	1,200.00	Revenue	OAKLEAF SURVEYING LTD	133230
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	373.44	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	844.13	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100856225	459.52	Revenue	CHUBB FIRE & SECURITY LTD	100125
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	252.15	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040	11.10.2018	5100856864	-957.85	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040	11.10.2018	5100856867	726.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100850199	765.00	Revenue	NEWGATE (NEWARK) LTD	131987
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040	11.10.2018	5100856867	231.85	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	494.74	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Professional Services - Other	6141040	11.10.2018	5100856401	957.85	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856640	494.74	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	11.10.2018	5100856874	287.55	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Professional Services - Consultancy	6141020	11.10.2018	5100852779	10,854.28	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Professional Services - Consultancy	6141020	11.10.2018	5100849888	2,050.00	Revenue	HAZE CLEANSING SERVICES LTD	145231
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Professional Services - Consultancy	6141020	11.10.2018	5100852771	2,100.00	Revenue	METIS CONSULTANTS LTD	131094
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Staff Advertising	6116300	11.10.2018	5100853055	418.00	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	11.10.2018	5100852647	204.00	Revenue	SSL247 LTD	131876
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	11.10.2018	5100852647	204.00	Revenue	SSL247 LTD	131876
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	11.10.2018	5100852610	5,900.00	Revenue	CALL CENTRE WORKS LTD	121971
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	11.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	HOL Services	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	10.35	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	55.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	8.08	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	4.79	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	11.10.2018	1900466626	337.29	Revenue	ASKWES LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	11.10.2018	1900466627	379.76	Revenue	ASKWES LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.89	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	12.36	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	8.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.67	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.81	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.32	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	1.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	4.89	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.26	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY

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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
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	11.10.2018	5100853961	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	11.10.2018	5100853945	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	11.10.2018	5100853944	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	11.10.2018	5100853945	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	11.10.2018	5100853945	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
RESOURCES	150	FINANCE	7200	Insurance	Insurance Premiums	6147000	11.10.2018	5100856394	5,100.00	Revenue	ZURICH MUNICIPAL	131790
RESOURCES	150	GOVERNANCE	2500	Registration Service	Catering Supplies	6140200	11.10.2018	5100850483	22.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	11.10.2018	5100854240	525.56	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	11.10.2018	5100852922	700.00	Revenue	IODA LTD	123322
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	11.10.2018	5100856545	408.72	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	11.10.2018	5100853107	4,807.21	Revenue	REED BUSINESS INFORMATION LTD	121781
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	11.10.2018	5100856543	1,595.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	31.62	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123163	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123274	533.28	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.10.2018	2100123000	757.12	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123001	460.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123002	389.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123003	992.87	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123004	580.18	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123005	358.61	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123006	338.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123007	1,148.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123009	287.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123010	2,869.44	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123012	2,500.96	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123013	909.83	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123014	2,094.56	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123015	991.33	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123016	1,193.28	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123017	2,273.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123018	662.93	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123019	315.18	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123020	2,751.88	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123021	460.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123022	287.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123023	468.50	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123024	747.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.10.2018	2100123025	657.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123026	4,155.87	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123027	1,059.94	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123028	352.26	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123029	550.03	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123030	349.46	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	26.46	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	48.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	52.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	207.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100122999	123.00	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.53	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	13.56	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	16.44	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	19.44	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	39.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	9.63	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	47.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	67.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	7.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	6.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	16.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Learning Resources	6140100	11.10.2018	5100850483	13.08	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Clothes Uniform & Laundry	6140600	11.10.2018	5100850483	17.22	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.10.2018	2100123280	36,913.05	Revenue	ACCOMPLISH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	7.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	44.56	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123162	659.85	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.10.2018	2100123161	4,204.97	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.10.2018	2100123160	4,204.97	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	11.10.2018	2100123159	4,204.97	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	11.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100122988	920.08	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100122990	285.21	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100122991	558.92	Revenue	VIOLETS HOMECARE SERVICES	101800

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	11.10.2018	5100850483	9.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	0.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	7.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	30.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	27.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	2.74	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	2.72	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	30.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100850483	3.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	1.77	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Clothes Uniform & Laundry	6140600	11.10.2018	5100850483	3.92	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Clothes Uniform & Laundry	6140600	11.10.2018	5100850483	29.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Clothes Uniform & Laundry	6140600	11.10.2018	5100850483	13.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	44.56	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	5.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	3.87	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	8.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	2.11	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	1.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	5.73	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	ICT Costs Software	6142415	11.10.2018	5100854214	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	2.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	4.16	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	3.31	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	7.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	5.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Learning Resources	6140100	11.10.2018	5100850483	13.08	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	7.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123238	588.48	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123237	1,640.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123236	795.76	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123235	583.44	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123234	778.68	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123231	512.62	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123230	397.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123229	510.04	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123228	397.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123227	596.82	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123226	1,484.00	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123225	397.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123223	352.66	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123222	820.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123221	864.58	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123220	368.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123219	378.02	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123217	326.70	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123215	554.70	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123214	1,640.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123210	820.40	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123208	298.66	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123206	588.48	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123240	298.66	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	10.54	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100122987	1,454.43	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.10.2018	2100122987	7,673.87	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100122986	1,766.60	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100122985	3,128.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100122985	924.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	11.10.2018	5100854549	327.66	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	11.10.2018	5100853348	277.18	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100849243	1,975.00	Revenue	J SAPSWORTH LTD	100126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Responsive R&M	6121060	11.10.2018	5100852903	610.81	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123165	1,640.29	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123165	1,968.07	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123164	3,769.92	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123164	2,356.20	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123254	285.83	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123253	777.77	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123252	864.58	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123251	368.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123250	387.24	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	11.10.2018	2100123248	326.70	Revenue	LIMA HOMECARE LTD	145415

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123246	554.70	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123245	1,640.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	17.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	24.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	11.10.2018	5100853101	246.70	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	11.10.2018	5100850483	72.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	External Legal Costs	6141045	11.10.2018	5100856397	1,296.05	Revenue	LGS5 LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	11.10.2018	2100123184	1,900.00	Revenue	SUPPORTED INDEPENDENT LIVING	144784
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	65.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	29.58	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	9.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	23.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	9.96	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	21.82	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	52.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Clothes Uniform & Laundry	6140600	11.10.2018	5100850483	91.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Clothes Uniform & Laundry	6140600	11.10.2018	5100850483	41.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	4.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	33.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	4.78	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	10.58	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	5.53	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	5.53	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	5.53	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Learning Resources	6140100	11.10.2018	5100850483	6.54	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	6.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	11.10.2018	2100123205	1,640.80	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123204	795.76	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	11.10.2018	2100123203	547.08	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123202	583.44	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123201	760.19	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	11.10.2018	2100123198	521.86	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123197	397.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123196	524.25	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	11.10.2018	5100853963	355.11	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123194	596.82	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	11.10.2018	2100123193	1,484.00	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123192	397.88	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	11.10.2018	2100123190	352.66	Revenue	LIMA HOMECARE LTD	145415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	31.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	24.48	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	13.23	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	11.10.2018	2100123189	1,678.21	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	89.12	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	15.28	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	3.17	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	33.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	82.62	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	6.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123035	1,136.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123035	688.87	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123035	301.10	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123036	1,367.42	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123036	966.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123036	351.14	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123069	1,428.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123064	105.36	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123064	632.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.10.2018	2100122705	666.67	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.10.2018	2100123054	715.05	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.10.2018	2100123055	448.96	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.10.2018	2100123056	420.90	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.10.2018	2100123057	2,068.18	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.10.2018	2100123063	1,844.64	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123113	1,045.98	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	11.10.2018	2100123040	-335.91	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123114	2,592.85	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123115	606.02	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123117	255.69	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123118	556.39	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123120	658.46	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123121	502.57	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123122	1,317.27	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123099	827.76	Revenue	APT CARE LTD	128308

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123098	1,367.75	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123097	299.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123081	374.70	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123096	347.64	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123095	398.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123094	1,573.74	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123092	477.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123091	1,838.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123090	1,831.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123032	303.62	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123080	707.91	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123079	1,836.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123078	1,112.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123075	1,038.24	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123074	707.91	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123073	714.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151225	11.10.2018	2100123032	1,823.34	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123072	786.87	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123033	1,296.61	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123033	341.66	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123034	1,472.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123034	319.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123044	2,902.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123081	1,284.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	11.10.2018	2100123047	2,465.88	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123088	1,071.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123087	278.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	11.10.2018	2100123057	152.07	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Supported Living	6151215	11.10.2018	2100123046	5,930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	11.10.2018	2100123051	3,115.91	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	11.10.2018	2100123051	2,238.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123048	12,250.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	11.10.2018	2100123049	1,297.27	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123082	1,951.83	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	11.10.2018	2100123049	918.58	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123077	303.24	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123062	2,098.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123058	1,139.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123059	297.76	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123086	2,622.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123060	738.32	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123082	521.19	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123061	777.37	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123083	2,622.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123084	2,622.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123085	2,622.90	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123123	705.21	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123126	358.25	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123127	715.67	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123128	827.17	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123129	571.32	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123130	601.05	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123131	1,570.68	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123133	1,073.85	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123134	498.33	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123135	646.80	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123136	491.26	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123137	1,059.59	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123138	331.04	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123140	718.10	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123141	336.57	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	11.10.2018	2100123142	310.74	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123143	2,818.38	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123144	1,611.29	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123145	551.88	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123052	12,250.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123050	12,250.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123089	755.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.10.2018	2100123040	11,281.53	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123042	2,921.09	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123100	859.74	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123273	327.75	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	11.10.2018	2100123272	1,090.08	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123271	1,743.81	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123270	1,413.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123269	1,006.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123268	471.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	11.10.2018	2100123267	942.60	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.10.2018	1900465064	1,271.40	Revenue	PRIORY COLLEGE SWINDON	145098
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.10.2018	1900465060	2,375.56	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123152	257.08	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123151	771.24	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123150	642.70	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.10.2018	2100123039	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123149	257.08	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.10.2018	2100123039	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.10.2018	2100123149	299.57	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptilh	Residential Care Home Placements	6151210	11.10.2018	1900465119	3,400.00	Revenue	COLLINGTON PARK CARE HOME	145691
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.10.2018	2100123149	771.66	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123148	385.62	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.10.2018	1900464894	8,499.92	Revenue	TRACS CARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	11.10.2018	2100123147	422.92	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	11.10.2018	2100123053	9,490.34	Revenue	SUE RYDER CARE STAGENHOE	115499
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture Equipment and Materials	6140000	11.10.2018	5100852692	290.83	Revenue	JOE GRAHAM AND SON	114806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123266	5,125.00	Revenue	HELPING HANDS HOMECARE	126613
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	11.10.2018	5100856288	717.99	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	11.10.2018	2100122737	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.10.2018	5100855342	2,653.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.10.2018	5100855345	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	11.10.2018	1900464459	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	49191005	11.10.2018	1900464070	-552.40	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.10.2018	1900464069	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	49191005	11.10.2018	1900464068	-544.68	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	11.10.2018	1900464067	2,012.36	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.10.2018	5100855346	2,653.60	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	11.10.2018	5100855413	840.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123262	484.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	11.10.2018	2100123261	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	11.10.2018	5100853555	403.69	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123107	1,428.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123109	1,169.28	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123110	1,038.24	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123111	1,416.10	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123065	2,513.56	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123066	2,561.44	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123067	2,561.44	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123068	3,171.84	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	49191005	11.10.2018	1900465061	-757.64	Revenue	CLACHAN OF CAMPSIE HOUSE	145023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123070	-57.24	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123264	463.12	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123263	1,288.80	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123070	530.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123071	588.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123102	2,237.94	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123103	2,441.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123104	2,441.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	11.10.2018	2100123105	2,441.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123157	1,092.59	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123155	302.08	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	11.10.2018	2100123156	514.16	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	11.10.2018	2100123037	6,807.59	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	11.10.2018	2100123038	6,807.59	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Local Authorities	6150200	11.10.2018	5100824635	15,472.27	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	11.10.2018	5100850853	43,217.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100856289	1,470.83	Capital	DOMESTIC DESIGNS LTD	145896
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100853096	319.29	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100854726	25,826.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100854727	25,054.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100853103	3,398.15	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100856281	2,191.39	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	11.10.2018	5100852503	2,983.57	Capital	PURDY CONTRHS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100854719	700.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100854720	900.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.10.2018	5100854721	1,616.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080	11.10.2018	5100856440	6,955.20	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Ad Housing Services	General Expenses	6146000	11.10.2018	5100850483	21.34	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	19.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY

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	Accommodation Based	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	1.52	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Learning Resources	6140100	11.10.2018	5100850483	6.54	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	11.10.2018	5100852798	266.91	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	11.10.2018	5100856125	554.05	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	11.93	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	3.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	0.73	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100850483	154.04	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Learning Resources	6140100	11.10.2018	5100850483	50.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	11.10.2018	5100852797	593.71	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	11.10.2018	5100853395	300.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	20.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.10.2018	5100852505	3,078.96	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	11.10.2018	5100856124	474.58	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.10.2018	5100856564	262.00	Revenue	BARTON AERIALS	132630
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	11.10.2018	5100856560	262.50	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Private Contractors	6151500	11.10.2018	5100853245	1,088.40	Revenue	RESPOND GROUP LTD	109336
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Private Contractors	6151500	11.10.2018	5100853247	478.08	Revenue	RESPOND GROUP LTD	109336
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.10.2018	5100856123	384.92	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	External Legal Costs	6141045	11.10.2018	5100856122	538.13	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	11.10.2018	5100853102	675.96	Revenue	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	55.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	121.66	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	11.10.2018	5100856019	284.03	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	11.10.2018	5100856018	668.25	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	11.10.2018	5100855884	547.59	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	11.10.2018	5100856555	387.75	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Electricity Costs	6120210	11.10.2018	5100855511	368.34	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	11.10.2018	5100850483	2.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	11.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	29.76	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture Equipment and Materials	6140000	11.10.2018	5100850483	20.24	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Clothes Uniform & Laundry	6140600	11.10.2018	5100854293	25.58	Revenue	ARCO LIMITED	110067
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Clothes Uniform & Laundry	6140600	11.10.2018	5100854293	19.94	Revenue	ARCO LIMITED	110067
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Repairs Alterations and Maintenance of Buildings	6121000	11.10.2018	5100852796	348.34	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Clothes Uniform & Laundry	6140600	11.10.2018	5100854293	86.80	Revenue	ARCO LIMITED	110067
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Clothes Uniform & Laundry	6140600	11.10.2018	5100854293	86.80	Revenue	ARCO LIMITED	110067
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	11.10.2018	5100856389	366.67	Revenue	NOAH ENTERPRISE	110057
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Clothes Uniform & Laundry	6140600	11.10.2018	5100854293	86.80	Revenue	ARCO LIMITED	110067
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Website Development	6142418	11.10.2018	5100855996	927.95	Revenue	A W FOSTER	145686
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Cleaning and Domestic Supplies	6122100	11.10.2018	5100850483	6.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of P & P	Printing Stationery and General Office Expenses	6140800	11.10.2018	5100850483	38.47	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	12.10.2018	2100113237	-5,523.98	Revenue	SENSUS SUPPORT SERVICES LTD	142428
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	24,323.90	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	29,862.17	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	11,142.24	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	17.30	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	812.87	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.10.2018	5100857530	346.66	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	1,937.04	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2018	5100857530	831.50	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2018	5100857530	1,218.41	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	523.18	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	15.10.2018	5100857530	146.10	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	11,659.87	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	2,974.48	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	12,782.03	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	231,356.66	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	148,129.98	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	1,141.47	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	639.92	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	449.67	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	51,100.65	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	1,124.18	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	553.44	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	11,636.79	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	2,888.27	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.10.2018	5100857530	17,294.34	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Amey Highways Work	6151610	15.10.2018	5100857530	602.93	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	2,330.61	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	1,264.87	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	657.21	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	3,276.66	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	1,586.85	Capital	RINGWAY JACOBS LIMITED	143198

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	1,349.50	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	542.47	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	27,543.89	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	31,754.80	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	42,853.81	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857530	830.16	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	51,207.88	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	52,989.13	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	68,765.62	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857631	137,241.40	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	13,028.14	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	12,775.17	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	5,059.47	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	3,288.66	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	15.10.2018	5100857629	16,949.23	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	35,257.17	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	211,984.38	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Professional Services - Consultancy	6141020	15.10.2018	5100857629	18,083.35	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	15,031.97	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.10.2018	5100857629	111,816.13	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	3,382.57	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	3,641.56	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	746,849.21	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	15.10.2018	5100857629	14,459.27	Capital	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	15.10.2018	5100857629	2,245.62	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	15.10.2018	5100857629	333.13	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	15.10.2018	5100857631	2,163.14	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600	15.10.2018	5100857631	1,996.15	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Agency Staff	6110000	15.10.2018	5100857629	5,413.99	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	15.10.2018	5100857631	22,563.06	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Highways Work	6151600	15.10.2018	5100857631	44,977.35	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	15.10.2018	5100857629	27,391.65	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	15.10.2018	5100857629	56,789.41	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	15.10.2018	5100857631	3,377.90	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Commuted Sums-Develo	Professional Services - Other	6141040	15.10.2018	5100857629	19,522.00	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Bridges	Highways Work	6151600	15.10.2018	5100857629	4,563.28	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Agency Staff	6110000	15.10.2018	5100857629	5,413.99	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossove	Highways Work	6151600	15.10.2018	5100857629	85,647.63	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	15.10.2018	5100857629	54,634.52	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600	15.10.2018	5100857629	12,274.96	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Highways Work	6151600	15.10.2018	5100857629	2,383.72	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Bridges	Highways Work	6151600	15.10.2018	5100857631	6,679.73	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Winter Maintenance	Highways Work	6151600	15.10.2018	5100857629	50,017.90	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Highways Work	6151600	15.10.2018	5100857629	50,877.65	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Fixed Cost Services	Professional Services - Other	6141040	15.10.2018	5100857629	11,383.81	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Contract Hire	6131005	15.10.2018	5100857629	2,036.63	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Hire Ad Hoc	6130500	15.10.2018	5100857629	2,784.94	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Rechargeables	Highways Work	6151600	15.10.2018	5100857629	250.32	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	15.10.2018	5100857530	665.13	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	15.10.2018	5100857629	235,905.64	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Emergency Response W	Highways Work	6151600	15.10.2018	5100857629	74,006.12	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Highways Work	6151600	15.10.2018	5100857631	12,004.01	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HDM	Highways Work	6151600	15.10.2018	5100857530	1,088.26	Revenue	RINGWAY JACOBS LIMITED	143198
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	15.10.2018	5100857530	71.98	Revenue	RINGWAY JACOBS LIMITED	143198
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	15.10.2018	5100857530	5,706.68	Revenue	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Alternative School Provisions	6151330	16.10.2018	5100855612	228.00	Revenue	SUPPLY TEACHING LTD	106236
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100855150	642.50	Revenue	TIM HAMMOND	145952
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100855305	1,614.00	Revenue	NICOLA GAWTHROP	144099
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	16.10.2018	5100856339	1,148.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100855147	1,086.00	Revenue	NATASHA THOMPSON	135115
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Professional Services - Other	6141040	16.10.2018	5100856338	14,348.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100856408	1,088.00	Revenue	EMILYN JONES	143846
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856437	300.67	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Private Contractors	6151500	16.10.2018	5100855653	275.00	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Professional Services - Other	6141040	16.10.2018	5100855651	403.83	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100854964	1,406.00	Revenue	ALEX ELLAR	139849
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856437	300.67	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856437	494.74	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100854975	983.50	Revenue	HILARY LAWSON	142852
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Other	6141040	16.10.2018	5100855611	500.00	Revenue	NATIONAL ASSOC OF VIRTUAL SCHO	143694
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	16.10.2018	5100857609	-400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856852	494.74	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100855149	454.50	Revenue	SIMON PERRINS	145964
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856852	300.67	Revenue	SERVEST GROUP LTD	122953

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Serv	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856852	300.67	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	16.10.2018	5100855481	1,131.83	Revenue	JANE WHEELER	137042
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	16.10.2018	5100857608	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.10.2018	5100855709	3,214.29	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.10.2018	5100855708	3,214.29	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	16.10.2018	5100855739	231.60	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	16.10.2018	5100855739	20.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	16.10.2018	5100856779	75.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	16.10.2018	5100856779	20.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	16.10.2018	5100855753	231.60	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	16.10.2018	5100855739	40.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	16.10.2018	5100856779	289.50	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.10.2018	5100856977	500.00	Revenue	Personal Payment	145939
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	16.10.2018	5100855739	40.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.10.2018	5100856978	307.52	Revenue	Personal Payment	145939
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.10.2018	5100855334	2,034.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	16.10.2018	5100856886	185.71	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	16.10.2018	5100856886	16.54	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.10.2018	5100855609	2,286.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	16.10.2018	5100856886	120.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.10.2018	5100856798	3,642.90	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	16.10.2018	5100856798	248.14	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	16.10.2018	5100856798	13.99	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950	16.10.2018	5100856798	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	16.10.2018	5100856887	2,357.14	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	16.10.2018	5100856887	248.14	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	16.10.2018	5100856887	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	16.10.2018	5100856887	35.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	16.10.2018	5100856888	2,785.71	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	16.10.2018	5100856888	248.14	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	16.10.2018	5100856888	20.00	Revenue	IOMI SUPPORTED LIVING LTD	144731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	16.10.2018	5100854106	417.85	Revenue	T J TRAINING LTD	119098
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	16.10.2018	5100855753	20.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	16.10.2018	5100856276	7,714.28	Revenue	ATHENA FAMILY SERVICES LIMITED	145782
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141004	16.10.2018	5100856031	3,284.37	Revenue	THE CHANGE PROJECT	142902
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Private Contractors	6151500	16.10.2018	5100856820	540.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856857	89.48	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.10.2018	5100856900	695.00	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	27.50	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856856	89.48	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	27.50	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856855	89.48	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857761	386.00	Revenue	Personal Payment	143396
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857762	392.77	Revenue	Personal Payment	143473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	27.50	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	16.10.2018	5100856959	377.58	Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857763	588.28	Revenue	Personal Payment	143521
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856854	89.48	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857764	400.00	Revenue	Personal Payment	143540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857765	1,363.46	Revenue	Personal Payment	143641
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	27.50	Revenue	BIOCHEMICA WATER LTD	145636
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857768	681.00	Revenue	Personal Payment	143973
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Therapeutic Services	6160990	16.10.2018	5100854537	600.00	Revenue	SEA CHANGE PSYCHOTHERAPY LTD	145535
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.10.2018	5100856992	236.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.10.2018	5100856993	363.00	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.10.2018	5100856994	1,789.80	Revenue	SKY DUNSTABLE CARS LTD	144933
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	16.10.2018	5100856683	3,000.00	Revenue	CORNERWAYS CARE	145383
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857779	339.08	Revenue	Personal Payment	145071
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857786	339.08	Revenue	Personal Payment	145442
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857790	344.93	Revenue	Personal Payment	145634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857791	560.56	Revenue	Personal Payment	145710
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857792	416.54	Revenue	Personal Payment	145711
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857805	275.52	Revenue	Personal Payment	145795
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Service Manager	Computer Costs - General	6142420	16.10.2018	5100853411	784.52	Revenue	JIGSAW24	144707
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.10.2018	5100856848	420.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.10.2018	5100856847	312.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.10.2018	5100856846	234.00	Revenue	M & N TRAVEL	144944
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	16.10.2018	5100855753	60.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	16.10.2018	5100856346	1,734.17	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	16.10.2018	5100856345	1,380.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Educ Psych & SEND	Agency Staff	6110000	16.10.2018	5100856344	13,875.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	16.10.2018	5100856343	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team Eas	Agency Staff	6110000	16.10.2018	5100856342	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	16.10.2018	5100856341	1,262.72	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	16.10.2018	5100856340	1,381.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	16.10.2018	5100857496	492.94	Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	16.10.2018	5100857497	350.00	Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	16.10.2018	5100856778	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	16.10.2018	5100856777	575.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	16.10.2018	5100856776	575.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	16.10.2018	5100856775	607.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	16.10.2018	5100856774	467.93	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141040	16.10.2018	5100857642	33,500.00	Revenue	BEDFORD YMCA	102219
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857745	304.00	Revenue	Personal Payment	141414
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857740	679.14	Revenue	Personal Payment	140467
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	16.10.2018	5100855347	910.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857739	394.32	Revenue	Personal Payment	139259
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857738	646.80	Revenue	Personal Payment	138752
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857735	635.49	Revenue	Personal Payment	138119
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857518	417.00	Revenue	Personal Payment	137761
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857733	1,544.62	Revenue	Personal Payment	137602
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857732	2,955.78	Revenue	Personal Payment	137030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857730	1,106.72	Revenue	Personal Payment	136650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857727	300.00	Revenue	Personal Payment	134640
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857725	816.63	Revenue	Personal Payment	132901
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	16.10.2018	5100856347	1,018.65	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857753	3,373.08	Revenue	Personal Payment	142407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857751	710.50	Revenue	Personal Payment	142297
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857754	447.44	Revenue	Personal Payment	142485
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857755	289.39	Revenue	Personal Payment	142699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857720	456.00	Revenue	Personal Payment	116634
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	16.10.2018	5100857487	355.32	Revenue	Personal Payment	141838
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	16.10.2018	5100855244	378.15	Revenue	NICOLA MCGUINNNESS	139666
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	16.10.2018	5100856752	8,513.30	Revenue	HAILEY HALL ACADEMY	145946
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857721	351.12	Revenue	Personal Payment	120135
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Private Contractors	6151500	16.10.2018	5100856816	607.50	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857758	273.30	Revenue	Personal Payment	143074
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	16.10.2018	5100857722	304.00	Revenue	Personal Payment	123110
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	16.10.2018	5100854054	325.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	16.10.2018	5100856384	1,455.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	16.10.2018	5100856633	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	16.10.2018	5100856637	1,998.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Agency Staff	6110000	16.10.2018	5100856631	680.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	16.10.2018	5100856630	1,035.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Agency Staff	6110000	16.10.2018	5100856638	2,533.74	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Grounds Maintenance Costs	6122300	16.10.2018	5100853294	900.00	Revenue	PPM LTD	121526
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	16.10.2018	5100855823	5,220.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	16.10.2018	5100855822	4,640.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Other	6141040	16.10.2018	5100855248	750.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Consultancy	6141020	16.10.2018	5100856380	2,059.75	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	16.10.2018	5100856382	1,856.20	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	External Legal Costs	6141045	16.10.2018	5100856868	322.40	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	16.10.2018	5100855313	900.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	16.10.2018	5100853635	315.00	Revenue	KEEP BRITAIN TIDY	130146
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	716.25	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	936.00	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	495.00	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.10.2018	5100856935	550.00	Capital	STUART MICHAEL ASSOCIATES	128315
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.10.2018	5100856936	660.00	Capital	STUART MICHAEL ASSOCIATES	128315
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.10.2018	5100853552	2,083.50	Capital	STUART MICHAEL ASSOCIATES	128315
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	1,393.00	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	3,080.00	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	16.10.2018	5100854539	300.00	Capital	J GARRARD & ALLEN SOLICITORS	131908
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	1,764.00	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	1,430.00	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.10.2018	5100856787	325.00	Capital	LEE SNASHFOLD CREMATORIA MANAG	143924

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856753	8,241.69	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	16.10.2018	5100855195	1,469.20	Capital	HYDROGEOLOGICAL CONSULTING LTD	138522
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.10.2018	5100856029	1,450.00	Capital	CPM PLAYGROUNDS LTD	138825
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100856792	20,628.24	Capital	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100856612	16,487.02	Capital	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.10.2018	5100856490	540.00	Capital	CADDINGTON LOCAL HISTORY GROUP	119158
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	16.10.2018	5100856449	102,621.75	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Computer Costs - General	6142420	16.10.2018	5100853410	866.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Computer Costs - General	6142420	16.10.2018	5100853151	238.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	982.50	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	4,290.00	Capital	MACOI	145322
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	16.10.2018	5100856790	365.00	Capital	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.10.2018	5100856833	216.94	Capital	BEECROFT COMMUNITY CENTRE	127713
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	16.10.2018	5100856833	367.06	Capital	BEECROFT COMMUNITY CENTRE	127713
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100853337	472.60	Capital	GLASDON UK LTD	105235
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	16.10.2018	5100856882	753.28	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	16.10.2018	5100856882	2,157.92	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	16.10.2018	5100856883	211.07	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	16.10.2018	5100856883	84.75	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	16.10.2018	5100856881	8,653.85	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Col/Recyc - M	Private Contractors	6151500	16.10.2018	5100856853	349,269.40	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	16.10.2018	5100856878	70,244.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	16.10.2018	5100857054	2,142.42	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	16.10.2018	5100856881	7,211.50	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Col/Recyc - S	Private Contractors	6151500	16.10.2018	5100854979	237.20	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	16.10.2018	5100854980	240.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	16.10.2018	5100856806	240.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	16.10.2018	5100856891	240.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - M	Private Contractors	6151500	16.10.2018	5100856880	10,624.83	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	16.10.2018	5100856879	2,211.20	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Col/Recyc - M	Private Contractors	6151500	16.10.2018	5100856879	28,085.72	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	16.10.2018	5100856844	120,215.10	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	16.10.2018	5100857054	2,275.98	Revenue	GROWING BEDS RECYCLING SERVS (108069
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	16.10.2018	5100856859	53,796.07	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	16.10.2018	5100856840	1,500.15	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Professional Services - Other	6141040	16.10.2018	5100856831	12,744.00	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Col/Recyc - S	Private Contractors	6151500	16.10.2018	5100856837	3,439.25	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Street Cleansing - S	Private Contractors	6151500	16.10.2018	5100856835	12,859.07	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	16.10.2018	5100856835	1,689.48	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Col/Recyc - S	Private Contractors	6151500	16.10.2018	5100856836	306,744.95	Revenue	BIFFA MUNICIPAL LTD	119833
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	16.10.2018	5100856720	507.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Professional Services - Other	6141040	16.10.2018	5100856719	137.75	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Professional Services - Other	6141040	16.10.2018	5100856719	27.50	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Professional Services - Other	6141040	16.10.2018	5100856719	744.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Professional Services - Other	6141040	16.10.2018	5100856719	580.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	47.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	16.10.2018	5100856858	1,812.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Professional Services - Other	6141040	16.10.2018	5100856858	435.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complay	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	55.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856805	391.86	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priony House	Professional Services - Other	6141040	16.10.2018	5100856719	3,578.18	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Professional Services - Other	6141040	16.10.2018	5100856718	1,537.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	16.10.2018	5100857620	6,288.30	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Professional Services - Consultancy	6141020	16.10.2018	5100857619	6,605.82	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100857434	230.71	Revenue	VISION COMMERCIAL KITCHENS LTD	145455
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100857433	211.58	Revenue	VISION COMMERCIAL KITCHENS LTD	145455
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	844.13	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856852	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	494.74	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	1,106.01	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	252.15	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complay	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856437	834.37	Revenue	SERVEST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856437	494.74	Revenue	SERVEST GROUP LTD	122953

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	520.00	Revenue	MACOI	145322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	50.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100857659	1,000.00	Revenue	CATER LINK LIMITED	138179
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	47.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	1,470.00	Revenue	MACOI	145322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	997.50	Revenue	MACOI	145322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	2,279.40	Revenue	MACOI	145322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	373.44	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	494.74	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	45.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100853138	274.90	Revenue	DUNSTABLE LOCK & SAFE CO	107525
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	373.44	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	50.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complex	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856852	834.37	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	16.10.2018	5100856378	1,012.32	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	1,106.01	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Furniture Equipment and Materials	6140000	16.10.2018	5100853762	2,704.00	Revenue	MACOI	145322
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100853088	506.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100853087	262.35	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	16.10.2018	5100856390	252.15	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100853086	254.10	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100853084	264.98	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Highways Work	6151600	16.10.2018	5100854555	718.75	Revenue	MCEIGH PARKER & CO LTD	137227
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856854	59.58	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Agency Staff	6110000	16.10.2018	5100856379	3,721.25	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	16.10.2018	5100853391	38.64	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	16.10.2018	5100853391	218.94	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	16.10.2018	5100853388	47.55	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	16.10.2018	5100853388	269.44	Revenue	PENNA PLC	141195
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Professional Services - Consultancy	6141020	16.10.2018	5100854368	1,850.00	Revenue	BASEMAP LTD	128712
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856857	59.58	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 1	Highways Work	6151600	16.10.2018	5100854555	1,360.00	Revenue	MCEIGH PARKER & CO LTD	137227
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856856	59.58	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Mouchel use only - Planned Servicing	6121070	16.10.2018	5100856855	64.58	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	16.10.2018	5100852949	2,360.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	16.10.2018	5100856383	1,561.76	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	16.10.2018	5100855828	10,002.50	Revenue	REDQUADRANT LTD	136683
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100856267	100.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100856267	75.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100854764	80.00	Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100856267	100.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100855853	1,450.00	Revenue	CPM PLAYGROUNDS LTD	138825
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	16.10.2018	5100854286	300.00	Revenue	MR CHRIS POWLES	100152
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100854764	80.00	Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100854764	80.00	Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	16.10.2018	5100854286	730.00	Revenue	MR CHRIS POWLES	100152
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100854764	80.00	Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100854764	80.00	Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100856267	300.00	Revenue	RAO SPORTS	145085
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	16.10.2018	5100854286	660.00	Revenue	MR CHRIS POWLES	100152
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Professional Services - Other	6141040	16.10.2018	5100854764	80.00	Revenue	MR KEITH CONNOLLY	144663
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100856951	760.00	Revenue	MARTIN TUCK SERVICES	131335
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	16.10.2018	1900466605	374.17	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	16.10.2018	5100854823	356.78	Revenue	JANE NIXON T/A NIXON EQUINE VE	143532
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	16.10.2018	5100857068	337.50	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100857428	1,710.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100857426	1,900.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100856842	2,106.00	Revenue	GEMINI CARS LTD	144896

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100857425	1,884.80	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100855333	1,494.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	16.10.2018	5100855495	640.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100856912	415.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100856913	2,286.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100856914	415.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	16.10.2018	5100856381	15,410.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100857429	1,260.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	16.10.2018	5100857393	808.50	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	16.10.2018	5100857392	324.39	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	16.10.2018	5100857394	1,012.90	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100854081	252.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100856996	432.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100856995	1,706.20	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100857430	810.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100857427	1,587.60	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100856988	1,106.00	Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100856830	2,040.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100855348	1,102.00	Revenue	ROBERT BLANE HOLDINGS	106446
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100856832	1,080.00	Revenue	3 STAR CARS	124837
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100856980	1,834.20	Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	16.10.2018	5100856981	773.10	Revenue	SWIFT CARS DUNSTABLE LTD	145954
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100856916	2,850.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	16.10.2018	5100856850	2,484.00	Revenue	M & N TRAVEL	144944
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	16.10.2018	5100857664	249.60	Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Advertising and Publicity	6116305	16.10.2018	5100857664	240.00	Revenue	THE RUFUS CENTRE	119343
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	16.10.2018	5100857607	3,200.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	16.10.2018	5100857653	3,200.00	Revenue	NIK SMITH TOWN PLANNING LTD	145895
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	PPAs	Professional Services - Consultancy	6141020	16.10.2018	5100857652	2,600.00	Revenue	NIK SMITH TOWN PLANNING LTD	145895
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100856133	-800.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100856132	3,200.00	Revenue	M O'BRIEN (PLANT HIRE) LTD	115463
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Houses	Computer Costs Hardware Purchases	6142410	16.10.2018	5100854410	352.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	16.10.2018	5100856374	779.07	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100855142	24.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100855142	480.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100855142	275.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100855141	46.80	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100855141	165.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	16.10.2018	5100855140	740.00	Revenue	SITEPLANTSERVICES HIRE LIMITED	131989
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	16.10.2018	5100853749	35,821.10	Revenue	SUSTRANS LTD	101942
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	16.10.2018	5100854748	1,219.50	Revenue	NAME PLANNING CONSULTANCY LTD	131678
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Other	6141040	16.10.2018	5100853453	690.21	Revenue	BRYAN LECOQUE LTD	145807
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Professional Services - Consultancy	6141020	16.10.2018	5100854468	3,300.00	Revenue	ENFUSION LTD	130245
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Strategic Transport	Professional Services - Consultancy	6141020	16.10.2018	5100854368	1,850.00	Revenue	BASEMAP LTD	128712
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	16.10.2018	5100856375	868.07	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Macmillan	Professional Services - Other	6141040	16.10.2018	5100854242	500.00	Revenue	LASA CHARITY UK LTD	100833
RESOURCES	150	FINANCE	7200	Macmillan	Agency Staff	6110000	16.10.2018	5100856348	354.11	Revenue	COMENSURA LTD	141773
RESOURCES	150	FINANCE	7200	Debt Recovery & Ins	Professional Services - Other	6141040	16.10.2018	5100853142	431.00	Revenue	CARD PROCESSING ADVISORY SERVI	143304
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	16.10.2018	5100854234	305.70	Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	GOVERNANCE	2500	Reg. of Electors	Printing Stationery and General Office Expenses	6140800	16.10.2018	5100853236	319.00	Revenue	TONERCARE LTD	141966
RESOURCES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	16.10.2018	5100857641	17,686.91	Revenue	KIDDIVOUCERS LIMITED	134468
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	16.10.2018	5100853198	220.50	Revenue	DODS PARLIAMENTARY COMM LTD	116823
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	16.10.2018	5100853643	750.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	PEOPLE	7300	Early Years Wd Act.	Learning Resources	6140100	16.10.2018	5100853952	5,395.50	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	16.10.2018	5100853952	4,796.00	Revenue	NATIONAL DAY NURSERIES ASSOCIA	103288
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Furniture Equipment and Materials	6140000	16.10.2018	5100854419	356.00	Revenue	MAINROCK LIMITED	130179
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.10.2018	5100856376	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.10.2018	5100856377	916.64	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	16.10.2018	5100856544	784.82	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	16.10.2018	5100856743	1,322.14	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	16.10.2018	5100856743	368.71	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	16.10.2018	5100854408	309.79	Revenue	PENHAM EXCEL LTD	133697
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123330	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123494	1,287.57	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	16.10.2018	2100123423	468.48	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123464	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.10.2018	2100123424	1,891.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.10.2018	2100123464	80.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123551	351.84	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	16.10.2018	5100856938	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123492	424.27	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123365	1,552.95	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123364	1,050.15	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123364	196.29	Revenue	CHOICE SUPPORT	126075

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.10.2018	2100123491	422.57	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123490	273.11	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123489	276.92	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123550	1,759.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	16.10.2018	2100123549	351.84	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	16.10.2018	2100123305	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123496	1,664.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123497	345.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	98.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123303	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	177.49	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123501	323.78	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123502	434.75	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123465	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123466	699.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	144.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123504	461.75	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123302	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123301	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123365	1,488.74	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123362	1,411.43	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123470	74.15	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123361	398.46	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123463	1,066.56	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123360	4,591.84	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123360	215.50	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123362	73.29	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123362	1,526.98	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123360	4,428.67	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123554	267.70	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123554	71.39	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123470	543.74	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123554	71.39	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123309	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123552	118.41	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123365	70.40	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123471	504.64	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123363	1,339.33	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123472	1,090.93	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123474	767.79	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123363	65.97	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123363	1,405.62	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123475	696.39	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123479	340.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123552	497.31	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123480	1,390.99	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123307	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123481	520.61	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123483	140.08	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123483	339.30	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123484	376.63	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123487	393.82	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123187	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123312	1,062.52	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123311	2,052.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123310	2,163.60	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.10.2018	2100123417	329.91	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123418	351.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123419	1,327.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residentia	Catering Supplies	6140200	16.10.2018	5100853568	319.66	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	16.10.2018	5100856770	384.56	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	16.10.2018	5100854439	392.40	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123188	620.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	16.10.2018	5100856370	587.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	16.10.2018	5100856337	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	16.10.2018	5100856336	2,545.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	16.10.2018	5100856335	1,367.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	16.10.2018	5100856334	5,506.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	16.10.2018	5100856333	1,092.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123574	892.57	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123573	255.02	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123420	1,363.48	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	16.10.2018	2100123421	1,427.76	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123422	2,009.07	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123290	6,098.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123291	630.83	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123291	1,068.17	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123292	917.28	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123186	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	16.10.2018	5100853405	559.53	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	16.10.2018	5100856349	558.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	16.10.2018	5100853612	309.78	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.10.2018	5100856352	5,718.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	16.10.2018	5100856353	1,921.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	16.10.2018	5100856355	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	16.10.2018	5100856356	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.10.2018	5100856357	1,734.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.10.2018	5100856358	3,259.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	16.10.2018	5100856359	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	16.10.2018	5100856360	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	16.10.2018	5100856361	441.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	16.10.2018	5100856362	3,930.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	16.10.2018	5100856363	2,464.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	16.10.2018	5100856364	3,321.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	16.10.2018	5100856849	1,360.00	Revenue	M & N TRAVEL	144944
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	16.10.2018	5100856365	1,143.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	16.10.2018	5100856367	2,595.83	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	16.10.2018	5100856368	3,112.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100122584	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100122585	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100122588	980.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100122967	410.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100122968	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100122969	1,120.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123185	696.88	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123313	131.20	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100853563	236.10	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123517	1,161.00	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123517	1,815.55	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123518	5,587.57	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123519	5,191.60	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123556	1,728.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123556	630.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlessey Scheme	Supported Living	6151215	16.10.2018	2100123329	501.05	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlessey Scheme	Supported Living	6151215	16.10.2018	2100123329	719.95	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlessey Scheme	Supported Living	6151215	16.10.2018	2100123329	1,255.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlessey Scheme	Supported Living	6151215	16.10.2018	2100123328	2,682.07	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlessey Scheme	Supported Living	6151215	16.10.2018	2100123328	266.26	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlessey Scheme	Supported Living	6151215	16.10.2018	2100123328	340.15	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.10.2018	5100857386	6,414.69	Revenue	ASHPRI LTD	141226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Agency Staff	6110000	16.10.2018	5100857666	263.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	16.10.2018	5100857506	1,782.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123515	431.92	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123514	659.15	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123513	419.52	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123512	641.77	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123510	340.48	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123509	297.35	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123508	267.44	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123508	11.36	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123505	315.55	Revenue	CIVICARE (BEDS, HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.10.2018	5100856550	1,785.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123292	1,592.48	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123292	1,834.49	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123292	626.31	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123293	909.31	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123293	4,926.17	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123294	704.79	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123294	329.20	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123294	1,914.36	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123294	2,774.25	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123281	544.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123282	400.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123283	1,120.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123284	196.41	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123284	433.59	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123286	329.60	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123288	890.00	Revenue	HF TRUST LTD	100631

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123289	796.44	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123289	513.96	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123573	765.06	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123572	637.55	Revenue	CHURCH FARM ARDELEY CIC	144890
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	16.10.2018	5100856423	1,234.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	16.10.2018	5100856424	682.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	16.10.2018	5100856425	1,500.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	16.10.2018	5100856426	3,427.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	16.10.2018	5100856432	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	16.10.2018	5100856433	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123297	307.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123297	858.70	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123297	1,135.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123297	418.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123297	1,176.84	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123297	2,208.25	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123296	967.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123535	500.95	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123535	236.41	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123534	102.72	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123534	616.32	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123533	1,516.74	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123532	1,085.06	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123531	359.72	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123530	468.08	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	16.10.2018	5100857670	3,506.94	Revenue	GP HOMECARE LTD	128917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.10.2018	5100857535	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123345	2,299.22	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123345	969.16	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.10.2018	5100857535	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.10.2018	5100857535	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.10.2018	5100857535	47.70	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.10.2018	5100857535	29.82	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.10.2018	5100857535	22.40	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.10.2018	5100857535	42.38	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123388	677.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123410	2,098.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123327	3,428.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123324	703.19	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123323	713.46	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123322	59.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.10.2018	2100122650	936.60	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123322	805.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123320	264.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856855	124.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123547	461.52	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123546	461.52	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123571	746.38	Revenue	EASTVIEW HEALTHCARE SERVICES L	144798
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123545	290.78	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123544	962.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123543	2,653.32	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123542	1,255.80	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123414	446.01	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856856	139.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856857	139.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123541	885.00	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123540	1,147.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123539	33.10	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123539	1,147.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123538	1,090.24	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123537	763.60	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123536	2,515.92	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123378	303.24	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123404	2,441.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123402	1,146.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123395	562.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123401	530.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123407	2,323.14	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123557	550.00	Revenue	ELDER TECHNOLOGIES LTD	144772
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123386	677.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123366	2,098.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123367	2,459.52	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123368	2,561.44	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123369	1,904.00	Revenue	APT CARE LTD	128308

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123371	850.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123371	153.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123372	943.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123373	265.44	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123379	1,482.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123400	370.72	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123399	2,098.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123415	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123383	2,473.02	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123384	1,428.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123398	636.16	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123397	2,451.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123385	1,006.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123396	2,441.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123524	1,389.90	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123380	2,380.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123381	943.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123382	2,220.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123387	677.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123389	677.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123390	507.84	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123391	507.84	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123392	124.14	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123392	383.70	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123393	677.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	16.10.2018	2100123569	487.50	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123568	263.76	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123567	286.80	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123258	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123566	1,197.28	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123565	302.92	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123564	313.28	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123562	374.63	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123561	322.51	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123560	675.82	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123559	1,187.49	Revenue	ENGLISH ROSE CARE LTD	144774
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123394	562.20	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123409	1,384.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123408	1,559.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123406	1,904.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123313	524.80	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123425	646.24	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123426	337.48	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123427	826.24	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123428	1,009.68	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123429	2,829.68	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123430	285.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123431	504.84	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123432	447.10	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123433	161.56	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123433	161.56	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123434	2,001.04	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123435	1,143.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123437	2,546.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123439	323.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123440	363.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	16.10.2018	5100858056	271.27	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	16.10.2018	5100858057	-271.27	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	16.10.2018	2100122704	1,110.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123356	459.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123355	2,223.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123354	2,415.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123353	1,449.12	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123300	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	381.81	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123359	393.67	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123359	2,653.87	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123359	6,076.96	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123358	2,530.67	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123358	7,595.26	Revenue	DIMENSIONS (ADP) LTD	124349

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123357	3,290.28	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123357	2,354.73	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	16.10.2018	2100123357	307.96	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123299	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123298	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	16.10.2018	5100857383	2,298.84	Revenue	S & R MEDICS LTD	142409
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123575	2,074.44	Revenue	HOME INSTEAD SENIOR CARE BEDFO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123575	2,684.56	Revenue	HOME INSTEAD SENIOR CARE BEDFO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123576	8,597.91	Revenue	HOME INSTEAD SENIOR CARE BEDFO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123577	7,914.25	Revenue	HOME INSTEAD SENIOR CARE BEDFO	145425
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123462	2,497.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123461	2,677.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123460	1,190.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123459	2,167.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123458	8,822.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	16.10.2018	2100123457	1,820.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100854453	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123346	2,164.48	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123447	452.27	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	16.10.2018	2100123411	1,888.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	16.10.2018	5100857500	4,432.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	16.10.2018	5100855605	436.00	Revenue	BEDFOUR EXECUTIVE TRAVEL	138245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	16.10.2018	5100857499	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123448	603.12	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123441	1,027.04	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123442	945.78	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123412	478.48	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123412	72.82	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123348	4,310.32	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.10.2018	2100123348	527.18	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123443	2,533.95	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123349	2,004.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	16.10.2018	2100123444	278.10	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.10.2018	2100123349	245.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123350	2,223.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123456	947.80	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Responsive R&M	6121060	16.10.2018	5100856854	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123449	861.56	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	16.10.2018	2100123450	678.48	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123453	1,006.07	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123454	258.44	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	16.10.2018	2100123455	430.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123351	282.68	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	16.10.2018	2100123351	58.84	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	16.10.2018	2100123352	491.28	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	16.10.2018	2100123364	202.17	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	16.10.2018	5100855206	335.49	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	16.10.2018	2100123364	1,019.55	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Other Social Services Payments	6160800	16.10.2018	5100853406	4,681.59	Revenue	NHS LUTON CCG	131279
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	16.10.2018	2100123361	2,069.70	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Other Social Services Payments	6160800	16.10.2018	5100853407	3,331.56	Revenue	NHS LUTON CCG	131279
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	16.10.2018	5100857702	256.16	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	16.10.2018	5100857710	256.16	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	16.10.2018	5100857711	432.27	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	16.10.2018	5100857680	414.48	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	16.10.2018	5100857673	1,074.56	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	3,710.92	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	3,644.04	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	144.14	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	4,557.24	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	201.52	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	312.15	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	802.91	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	5,163.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	2,533.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	43.37	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	4,639.13	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	6,678.75	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	61.18	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	93.02	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100857006	9,386.00	Capital	FIRST RESPONSE SECURITY(FACTOR	144944
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	16.10.2018	5100854038	5,362.00	Capital	PERFECT CIRCLE JV LTD	145384

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	16.10.2018	5100856953	3,391.23	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856789	1,707.52	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	4,659.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856788	1,598.84	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856875	7,889.88	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100858124	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	16.10.2018	5100858125	-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	16.10.2018	5100856814	6,126.65	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856813	3,774.00	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856821	2,430.00	Capital	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	16.10.2018	5100856953	64.47	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Catering Supplies	6140200	16.10.2018	5100855597	685.00	Revenue	MY HEALTHY LIFESTYLE CIC	140495
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	1,972.78	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856620	287.20	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856623	543.19	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	1,162.92	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856624	394.26	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	6,911.67	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856625	807.23	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856626	471.95	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856627	277.88	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856628	513.17	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	16.10.2018	5100856629	1,008.60	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	16.10.2018	5100856749	524.63	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	4,319.83	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	16.10.2018	5100856953	25.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	3,455.17	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	3,871.48	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	2,467.22	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	16.10.2018	5100856953	296.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	5,057.80	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Postages	6142000	16.10.2018	5100853987	10.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture Equipment and Materials	6140000	16.10.2018	5100853987	388.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	16.10.2018	5100854728	540.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	1,660.86	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	16.10.2018	5100857070	310.57	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	1,676.35	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	16.10.2018	5100857007	565.55	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	993.44	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	16.10.2018	5100855540	1,593.00	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Day to Day Repairs - All Areas	6125080	16.10.2018	5100856439	2,610.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Professional Services - Other	6141040	16.10.2018	5100855226	1,890.00	Revenue	FIRST RESPONSE SECURITY(FACTOR	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	3,184.09	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	16.10.2018	5100853796	979.00	Revenue	TOC RECYCLING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	1,792.60	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	2,434.35	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	16.10.2018	5100856953	5,163.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Professional Services - Other	6141040	16.10.2018	5100855197	610.00	Revenue	RAO SPORTS	145085
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	16.10.2018	5100857053	1,130.00	Revenue	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Accommodation Based	Agency Staff	6110000	16.10.2018	5100856350	1,433.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.10.2018	5100856351	1,077.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.10.2018	5100856354	1,198.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	16.10.2018	5100857586	720.00	Revenue	RIAN ROUX & MAUREEN-MARIE KRI	145747
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100856971	1,000.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100857528	750.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100857793	800.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.10.2018	5100856366	606.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100857796	1,000.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100857797	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100857799	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100857801	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	16.10.2018	5100857587	450.00	Revenue	MR N D TAYLOR & MRS B A TAYLOR	145931
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	16.10.2018	5100857788	775.00	Revenue	VIVIAN GLADYS WARD	145622
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	16.10.2018	5100857526	1,100.00	Revenue	Personal Payment	145343
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	16.10.2018	5100857785	800.00	Revenue	RUBY LESCOTT	145435
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	16.10.2018	5100856372	582.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	16.10.2018	5100857803	850.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	Subscriptions	6144305	16.10.2018	5100856904	855.00	Revenue	CIPFA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857512	1,467.52	Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857511	992.12	Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857507	641.40	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857508	3,995.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857510	5,924.20	Revenue	Personal Payment	118971
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857519	1,452.32	Revenue	Personal Payment	140286

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	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857521	1,093.80	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	16.10.2018	5100856371	2,567.93	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857520	1,456.00	Revenue	Personal Payment	142291
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857513	656.00	Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100857637	-218.31	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	iBFC Partnerships	Respite Care	6151270	16.10.2018	5100857498	11,600.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857514	508.20	Revenue	Personal Payment	134672
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857515	279.68	Revenue	Personal Payment	135312
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	16.10.2018	5100857523	3,030.16	Revenue	Personal Payment	144195
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	16.10.2018	5100853561	338.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	17.10.2018	5100858240	-120.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	17.10.2018	5100858240	-60.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	17.10.2018	5100858240	-289.50	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	17.10.2018	5100858239	60.00	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	17.10.2018	5100858239	289.50	Revenue	PREFERRED LIVING LTD	144937
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	17.10.2018	5100858239	120.00	Revenue	PREFERRED LIVING LTD	144937
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	17.10.2018	5100858360	1,366.80	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	17.10.2018	5100858363	-1,366.80	Capital	NEW CENTURY DOORS LTD	136117
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100854063	23,666.04	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	18.10.2018	5100854094	66,256.05	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	18.10.2018	5100858328	63,518.60	Capital	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.10.2018	5100855477	1,534.00	Revenue	LINDSAY COOPER (LINDSAY MONTEA	137746
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	18.10.2018	5100858465	1,200.00	Revenue	ACTIVE SUPPORT EDUCATION CENTR	145639
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	18.10.2018	5100858464	-1,000.00	Revenue	ACTIVE SUPPORT EDUCATION CENTR	145639
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.10.2018	5100858301	1,397.33	Revenue	PAUL CLARKE	141907
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	18.10.2018	5100858300	636.33	Revenue	LAUREN TURNER MUSIC	145967
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	AD Education	Private Contractors	6151500	18.10.2018	5100854745	3,702.08	Revenue	CADDINGTON VILLAGE SCHOOL	128500
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	18.10.2018	5100855870	7,344.00	Revenue	LEA MANOR HIGH SCHOOL & COMMUN	114307
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	18.10.2018	5100853921	279.00	Revenue	ANN WINTER	141705
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074088	1,208.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074097	2.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074089	445.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074085	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074097	260.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074085	49.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074086	212.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074086	24.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074086	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074096	15.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074089	169.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074089	-17.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074089	936.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074091	8.30	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074091	520.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074092	607.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074093	46.18	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074093	-27.78	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074093	260.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074094	936.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074095	551.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074096	551.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.10.2018	5100856827	1,285.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073978	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073978	346.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.10.2018	5100856761	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073978	336.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073979	572.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073979	55.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073980	426.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073980	24.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073981	381.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073981	32.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.10.2018	5100856761	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073982	763.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073982	98.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074078	508.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074079	29.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074079	260.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074080	132.87	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074080	323.67	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074080	43.26	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074081	742.18	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074081	-764.45	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074081	50.00	Revenue	CARE FORUM (MK) LTD	118334

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073945	774.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073946	36.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073946	799.78	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073948	127.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073948	595.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073948	85.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073949	106.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073949	234.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073950	103.91	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073950	-10.06	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073950	292.95	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073951	932.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073951	177.16	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073951	-26.76	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073952	347.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073953	184.72	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Client Activities	6160950	18.10.2018	5100856877	70.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	18.10.2018	5100856877	48.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	18.10.2018	5100855973	290.00	Revenue	THE DOG TRAINER AND BEHAVIOURI	142405
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	18.10.2018	5100853975	325.00	Revenue	JOAN MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Catering Supplies	6140200	18.10.2018	5100854044	329.16	Revenue	BOOKER LTD	134308
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	18.10.2018	5100854137	320.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074012	1,708.66	Revenue	LD CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074075	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074075	225.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074075	225.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074001	575.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074000	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074000	400.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073998	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073998	187.50	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074003	75.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074003	-218.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074003	1,963.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074002	-171.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074002	-218.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074002	2,327.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073996	450.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073995	175.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Professional Services - Other	6141040	18.10.2018	5100854121	507.45	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073995	150.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073994	500.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073994	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073993	100.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073993	200.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073990	375.00	Revenue	PRIME CARE SUPPORT LTD	107864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073953	22.48	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073967	1,466.31	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073967	976.50	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073967	1,822.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073967	-683.98	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073968	593.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073969	274.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.10.2018	5100856876	2,142.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.10.2018	5100856828	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.10.2018	5100856828	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073970	738.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073970	-13.33	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073970	434.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073971	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073971	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073971	38.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.10.2018	5100856827	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073972	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073972	44.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073973	456.54	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073973	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073973	53.66	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073974	770.76	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073974	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073974	22.04	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073975	63.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073975	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073975	37.20	Revenue	CARE FORUM (MK) LTD	118334

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073976	457.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073953	173.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	18.10.2018	5100856877	20.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	18.10.2018	5100856877	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073954	254.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073954	84.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073954	18.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073955	339.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073955	34.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073958	38.95	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073958	303.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073958	217.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073960	699.60	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073960	78.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073962	40.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073962	86.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073962	520.80	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.10.2018	5100856877	2,412.86	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073963	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073963	100.92	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073963	260.40	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073963	651.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Client Activities	6160950	18.10.2018	5100856876	13.99	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	18.10.2018	5100856876	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073964	781.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073965	2.30	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073965	347.20	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073966	1,404.00	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200073967	230.92	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	18.10.2018	5100858050	1,392.86	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Professional Services - Other	6141040	18.10.2018	5100858078	100,000.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074006	2,171.60	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	Client Direct Payments	6160600	18.10.2018	5100858408	305.46	Revenue	Personal Payment	137659
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.10.2018	5100858218	1,928.57	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Transport & Meals (Social Services Care)	6151265	18.10.2018	5100858425	438.00	Revenue	Personal Payment	144596
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Transport & Meals (Social Services Care)	6151265	18.10.2018	5100858417	438.00	Revenue	Personal Payment	143522
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	18.10.2018	5100858074	319.00	Revenue	EACHONE HOMES	143001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	18.10.2018	5100858140	418.50	Revenue	Personal Payment	139935
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074010	379.60	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074007	1,197.20	Revenue	REDWOOD HOME CARE LTD	145658
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	18.10.2018	5100858223	240.00	Revenue	C FRANKLIN LTD	140920
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	18.10.2018	2200074006	1,974.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	18.10.2018	5100857838	1,285.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Maythorn	Training	6116200	18.10.2018	5100858272	281.96	Revenue	ATG BRIDGESHIRE COMMUNITY SERVI	120362
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Client Activities	6160950	18.10.2018	5100858358	500.00	Revenue	CAM LONDON LTD	120499
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	External Legal Costs	6141045	18.10.2018	5100857818	1,023.00	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Professional Services - Consultancy	6141020	18.10.2018	5100853642	16,868.00	Capital	AECOM LIMITED	106250
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	18.10.2018	5100854742	2,115.82	Capital	BEDFORD & MK WATERWAY TRUST	114754
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	18.10.2018	5100854742	5,500.91	Capital	BEDFORD & MK WATERWAY TRUST	114754
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	18.10.2018	5100858157	81,899.99	Capital	ARNOLD WHITE ESTATES LTD	134216
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	18.10.2018	5100854540	246.38	Capital	JENSEN SERVICE SYSTEMS LTD	140498
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	18.10.2018	5100858238	4,997.93	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	18.10.2018	5100858322	13,002.59	Capital	OSBORNE CLARKE LLP	145982
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	18.10.2018	5100858398	750.00	Capital	BIDWELLS LLP	100340
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	18.10.2018	5100858236	1,133.50	Capital	BROWN & CO BARFORDS	136865
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	18.10.2018	5100853909	1,339.00	Capital	INSIGHT DIRECT (UK) LTD	101467
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communie	Advertising and Publicity	6116305	18.10.2018	5100854534	387.50	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	18.10.2018	5100853794	11,254.62	Revenue	DUNSTABLE TOWN COUNCIL	107535
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priry House	Printing Stationery and General Office Expenses	6140800	18.10.2018	5100854492	8,631.92	Revenue	RICOH UK LTD	101388
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priry House	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100847833	2,626.76	Revenue	PROTEC FIRE DETECTION PLC	128806
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priry House	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100858241	669.00	Revenue	CATER LINK LIMITED	138179
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priry House	Postages	6142000	18.10.2018	5100853789	1,372.23	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100851372	1,025.00	Revenue	MULTISTAGE INTERNATIONAL LTD	139491
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100853906	744.00	Revenue	J SAPSWORTH LTD	100126
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100854887	556.43	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	18.10.2018	5100853787	1,753.48	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	18.10.2018	5100853979	1,393.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Traffic Management Costs	6141070	18.10.2018	5100853978	378.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking -Traffic Man	Professional Services - Consultancy	6141020	18.10.2018	5100853797	394.64	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Comp IT Costs	Data Networks	6142107	18.10.2018	5100858326	308.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	18.10.2018	5100853784	2,800.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Comp IT Costs	ICT Costs Software	6142415	18.10.2018	5100854415	5,002.50	Revenue	CAPITA BUSINESS SERVICES LTD	101356
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Comp IT Costs	ICT Costs Software	6142415	18.10.2018	5100854416	8,337.50	Revenue	CAPITA BUSINESS SERVICES LTD	101356
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.10.2018	1900466645	416.31	Revenue	ASKWEA LIBRARY SERVICES LTD	103588

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.10.2018	1900466661	471.07	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.10.2018	1900466643	265.70	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.10.2018	1900466659	394.38	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.10.2018	1900466651	333.49	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.10.2018	1900466658	486.71	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	18.10.2018	1900466657	336.09	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Mgt Contract	Furniture Equipment and Materials	6140000	18.10.2018	5100853811	1,092.00	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Phy. Activ	Advertising and Publicity	6116305	18.10.2018	5100858336	1,023.00	Revenue	HOTLINE GROUP LTD	124147
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	18.10.2018	5100853740	215.00	Revenue	STUDIOCANAL LTD	105262
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Furniture & Equipment Repairs & Maintenance	6140010	18.10.2018	5100856186	900.00	Revenue	POSITIVE MEDIA PROMOTIONS LTD	131494
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Grove Theatre	Private Contractors	6151500	18.10.2018	5100853624	9,656.43	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Pollution	Professional Services - Consultancy	6141020	18.10.2018	5100856794	273.65	Revenue	DIRECT ACOUSTIC SOLUTIONS LTD	145643
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.10.2018	5100858098	298.08	Revenue	Personal Payment	144417
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	18.10.2018	5100854059	315.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.10.2018	5100858258	252.60	Revenue	Personal Payment	143166
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.10.2018	5100855683	2,151.30	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.10.2018	5100855684	2,574.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	18.10.2018	5100858259	352.48	Revenue	MRS MICHELLE SEAR	144764
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	18.10.2018	5100858221	3,000.00	Revenue	SMART RECRUIT ONLINE LTD	145999
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Grants/Subscriptions/Contributions given	6144300	18.10.2018	5100858041	1,229.94	Revenue	UKP DIGITAL	145898
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Professional Services - Other	6141040	18.10.2018	5100858099	6,797.57	Revenue	SPORT SUPPORT SERVICES LTD	143516
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	18.10.2018	5100855510	1,866.53	Revenue	BEDFORD BOROUGH COUNCIL	109540
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Professional Services - Other	6141040	18.10.2018	5100858265	270.30	Revenue	GREENWOOD & BELL	144170
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Subscriptions	6144305	18.10.2018	5100855849	1,328.67	Revenue	CHAMBER BUSINESS	130271
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Computer Costs Hardware Purchases	6142410	18.10.2018	5100855129	347.96	Revenue	ANNODATA LTD	100585
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Computer Costs - General	6142420	18.10.2018	5100853910	515.00	Revenue	INSIGHT DIRECT (UK) LTD	101467
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	External Legal Costs	6141045	18.10.2018	5100857813	2,500.00	Revenue	LGSS LAW LTD	142970
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	18.10.2018	5100854231	6,900.00	Revenue	ASPINALL VERDI LTD	137343
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	18.10.2018	5100858242	219.18	Revenue	TRADITION (UK) LTD	144119
RESOURCES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	18.10.2018	5100858242	205.48	Revenue	TRADITION (UK) LTD	144119
RESOURCES	150	FINANCE	7200	Financial Support	Books/Journals	6140805	18.10.2018	5100853730	530.00	Revenue	CIPFA BUSINESS LIMITED	114090
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Subscriptions	6144305	18.10.2018	5100849845	2,269.05	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	18.10.2018	5100850867	2,152.80	Revenue	PAPWORTH HOSPITAL	125824
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Postages	6142000	18.10.2018	5100858303	2,171.36	Revenue	ROYAL MAIL	100877
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	18.10.2018	5100858281	3,796.03	Revenue	LIBERATA UK LIMITED	126909
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467465	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467481	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	18.10.2018	2100123645	1,170.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthl	Residential Care Home Placements	6151210	18.10.2018	1900467448	633.14	Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthl	Residential Contributions	4191005	18.10.2018	1900467449	-426.91	Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467463	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467461	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467459	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467457	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467455	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467453	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467451	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467450	3,000.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467483	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthl	Nursing Home Payments	6151205	18.10.2018	1900467428	1,901.64	Revenue	OAKWOOD NURSING HOME	123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467485	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467446	-427.40	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123706	346.08	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467426	3,211.58	Revenue	HR CARE HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900467429	2,430.80	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467487	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900467427	2,406.56	Revenue	HULCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900467435	771.43	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467436	2,430.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467437	-1,675.41	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467438	2,268.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467439	-1,563.72	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900467440	428.57	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467441	2,396.80	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467442	-681.76	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467443	2,320.00	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467444	-845.52	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	2100123641	2,057.14	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467445	7,387.20	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467475	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467477	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467479	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467434	-1,242.32	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467433	2,392.72	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467432	2,356.76	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467447	2,687.14	Revenue	AVERY HOMES (NELSON) LTD	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	18.10.2018	2100123643	358.48	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467431	3,198.46	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	18.10.2018	1900467430	-614.28	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	2100123642	1,093.46	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	18.10.2018	2100123646	325.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900467473	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467471	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467469	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467467	2,216.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	18.10.2018	2100123643	551.52	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467489	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467085	2,575.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467086	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467088	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467090	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467091	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467092	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467093	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467094	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467095	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467096	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467097	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467098	2,216.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Private Contractors	6151500	18.10.2018	5100857444	730.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	18.10.2018	1900467580	-565.32	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467579	1,841.96	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	18.10.2018	1900467578	-552.64	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467577	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	5100857852	5,971.11	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467575	-880.89	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467574	1,126.46	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467573	823.70	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	18.10.2018	1900467572	-761.12	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467571	1,869.64	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	18.10.2018	1900467570	-666.96	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467569	1,857.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467568	-552.40	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467567	1,857.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900467566	1,482.66	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467565	-822.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467564	2,306.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467563	2,306.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467562	-2,177.82	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467561	4,777.46	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467560	8,401.74	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	5100857851	2,552.84	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	5100858114	2,225.01	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123812	147.66	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123812	759.78	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123636	71.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123636	61.67	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123636	56.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123636	51.97	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123636	45.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467084	4,669.43	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467047	2,975.80	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467048	-409.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467049	1,822.68	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467050	-409.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467051	1,822.64	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467052	-409.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467054	5,450.48	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467055	-343.40	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467056	4,060.16	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467057	-409.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	2100123708	4,260.00	Revenue	THE FREMANTLE TRUST	134536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467589	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467058	5,510.60	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	18.10.2018	1900467059	9,831.43	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	18.10.2018	1900467060	2,960.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467061	2,960.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467062	2,460.00	Revenue	ST ANDREWS CARE HOMES LTD	102314

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	18.10.2018	1900467063	-471.92	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	1900467588	18.10.2018		-552.40	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467587	2,186.92	Revenue	COLLINSION CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900467064	1,057.14	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467065	2,581.80	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.10.2018	1900467066	14,000.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467067	3,042.20	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467068	2,884.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467069	2,600.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467070	2,451.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467072	2,300.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467074	2,399.48	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	18.10.2018	5100854281	244.05	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467076	2,216.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467077	2,216.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467078	2,216.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	1900467586	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	1900467585	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	1900467584	1,499.68	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467079	2,216.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.10.2018	1900467080	500.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	18.10.2018	1900467582	-596.76	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467581	2,059.00	Revenue	PINE LODGE CARE HOME	136834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467081	5,314.36	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467082	2,840.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467083	10,684.29	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123636	35.89	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467541	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467539	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467538	2,542.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467536	5,976.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467535	6,272.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467534	-409.00	Revenue	THE NORTHAM CARE TRUST	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467533	5,812.00	Revenue	THE NORTHAM CARE TRUST	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900467528	-474.86	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Day Care		6151230	18.10.2018	2100123821	480.00	Revenue	Personal Payment	144073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900467527	395.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900467526	395.71	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467525	633.14	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900467524	712.29	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	18.10.2018	1900467523	791.43	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	18.10.2018	1900467522	1,028.86	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467521	1,039.16	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467519	1,049.52	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	18.10.2018	1900467518	1,424.57	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	18.10.2018	2100123639	1,625.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467517	1,899.43	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900467516	1,899.43	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467515	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467514	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467513	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467512	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467511	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467510	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467509	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467508	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467507	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467506	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467505	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467504	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467503	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	18.10.2018	2100123640	321.81	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467502	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467501	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467499	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467497	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467495	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467493	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Supported Living	6151215	18.10.2018	2100123640	6,587.47	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467491	2,216.00	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467543	2,216.00	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123636	35.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123636	35.10	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123636	33.94	Revenue	ALLIED HEALTHCARE	110612

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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	Residential Contributions	4191005	18.10.2018	1900467417	-409.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467418	6,096.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467419	-409.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467420	4,908.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467421	2,756.00	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467422	-343.40	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467423	6,935.52	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467424	-409.00	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	1900467425	18.10.2018	1900467425	4,501.76	Revenue	HR CARE HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	18.10.2018	2100123703	546.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	18.10.2018	2100123703	546.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	18.10.2018	2100123703	546.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	18.10.2018	2100123703	546.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	18.10.2018	2100123704	762.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123704	617.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123704	617.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123704	617.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123704	617.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	18.10.2018	2100123704	508.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123842	2,080.80	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123842	793.20	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123841	3,647.40	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123840	1,638.00	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123839	3,642.90	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123838	543.84	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123837	2,571.46	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123836	3,585.60	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123835	1,799.64	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123834	1,218.60	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123833	3,323.64	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123832	1,195.98	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123831	741.60	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123830	605.64	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467289	-1,319.92	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467290	11,333.57	Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467291	-5,093.66	Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467292	2,460.00	Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467293	-763.20	Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467294	3,988.06	Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900467295	-2,752.97	Revenue	LANSGLADE HOMES LTD	110640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900467296	2,398.56	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467297	18,589.57	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	18.10.2018	1900467298	-1,170.30	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467301	5,709.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467302	5,536.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467303	5,516.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	18.10.2018	1900467304	5,505.96	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467305	5,260.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467306	5,537.32	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	18.10.2018	1900467307	-348.60	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467308	5,076.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467309	4,792.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467310	4,712.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467311	4,712.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467312	4,705.92	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467313	4,620.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467314	4,428.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467283	3,400.00	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	18.10.2018	1900467284	-756.52	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture Equipment and Materials	6140000	18.10.2018	5100856262	1,712.00	Revenue	LS BLINDS	116223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture Equipment and Materials	6140000	18.10.2018	5100856261	552.00	Revenue	LS BLINDS	116223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123678	5,648.48	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123678	722.62	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123679	742.22	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123679	7,513.27	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123680	2,025.81	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123680	337.59	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123680	723.51	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123681	5,838.83	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123681	744.64	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123682	2,067.80	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123682	383.50	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123682	738.51	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123683	7,763.70	Revenue	DIMENSIONS (ADP) LTD	124349

	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123683	766.97	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123684	304.68	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123684	2,396.39	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123684	3,363.15	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467286	3,193.00	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	18.10.2018	1900467287	-1,010.32	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467288	2,451.40	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467341	2,216.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467343	2,216.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467345	2,216.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467347	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467348	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467349	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	18.10.2018	1900467350	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467351	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467352	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467354	-468.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467355	-1,053.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467356	-3,726.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467357	-14,799.71	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467358	5,919.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467359	5,921.44	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467360	-343.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467361	5,949.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467362	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467363	5,543.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467365	5,614.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467366	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467367	5,543.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467368	-409.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467369	5,532.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	18.10.2018	1900467315	4,081.44	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467316	2,848.84	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467317	15,821.54	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467318	7,219.88	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467319	5,913.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467320	4,636.64	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467321	4,545.76	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467322	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467323	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467324	4,501.60	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467325	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467326	1,456.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467327	3,151.52	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467328	3,090.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467329	2,800.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467330	2,800.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467331	2,700.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467332	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Third Party Top-up Payments	6151280	18.10.2018	1900467333	300.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467334	2,472.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467335	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467337	2,268.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467339	2,369.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467340	2,314.29	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466914	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466732	20,785.28	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466913	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466912	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466911	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466915	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466916	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	18.10.2018	2100123627	251.66	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466731	-20,250.29	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466730	20,857.79	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	2100123622	750.00	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466910	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466908	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466906	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466904	2,216.00	Revenue	SHARNBROOK LODGE	110121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466903	4,230.04	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466902	-409.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123624	408.00	Revenue	BEDS OPPORTUNITIES FOR LEARNIN	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466901	4,777.96	Revenue	MENTAUR LTD	101095

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	Residential Contributions	4191005	18.10.2018	1900466900	-409.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467708	3,600.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467709	3,427.84	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467699	1,370.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466925	5,022.00	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123629	1,488.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123628	6,437.99	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Care Contribution	4191120	18.10.2018	1900466924	-963.48	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467700	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467701	-343.80	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467702	11,200.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900467703	3,210.71	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467704	2,475.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467705	2,467.36	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467706	1,600.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467707	-1,623.53	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466923	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	1900466921	1,456.00	Revenue	Personal Payment	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466920	-3,798.86	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900466919	1,582.86	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123628	6,438.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	18.10.2018	2100123621	352.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123807	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466918	2,216.00	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466917	2,216.00	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467710	3,200.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900466888	-2,216.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466887	2,216.00	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	18.10.2018	1900466886	-2,216.00	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466885	2,216.00	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	18.10.2018	1900466884	-1,020.36	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466883	2,216.00	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	18.10.2018	1900466882	-904.32	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466881	2,216.00	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466880	-12,070.40	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466878	905.28	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	18.10.2018	1900466877	-1,030.08	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466876	2,114.24	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	18.10.2018	1900466875	-1,395.16	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467719	5,150.00	Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	18.10.2018	1900467720	-581.88	Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467721	2,900.00	Revenue	MARBROOK PARTNERSHIP	144678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466874	2,523.36	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	18.10.2018	1900466873	-1,030.16	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466872	2,198.92	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466871	1,212.00	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466869	1,644.83	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	18.10.2018	1900466868	-656.84	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467711	2,268.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467712	832.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467713	3,077.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467714	2,446.24	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467715	2,367.36	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466733	-20,179.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466899	5,409.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466898	-409.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466897	6,016.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466896	7,672.80	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	18.10.2018	5100858215	741.92	Revenue	DIMENSIONS (ADP) LTD	123439
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466895	5,750.88	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466894	5,807.20	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467716	3,784.80	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466893	-409.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466892	6,229.96	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466891	-1,010.04	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467717	1,959.48	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467718	-705.08	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900466890	-458.44	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466889	2,400.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466734	10,148.78	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123737	1,458.24	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123736	262.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123735	311.58	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123810	1,640.29	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123734	2,650.64	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123733	369.28	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123732	353.71	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123730	402.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123729	1,414.84	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467679	1,345.43	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467680	1,133.48	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466948	2,380.00	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	18.10.2018	1900467681	5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467682	5,152.00	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	18.10.2018	1900467683	5,460.00	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	18.10.2018	1900467684	-458.80	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	18.10.2018	1900467685	671.51	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	18.10.2018	1900467686	-622.66	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123728	660.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467687	5,904.12	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467688	-409.00	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	18.10.2018	1900466947	-552.40	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123749	2,561.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123748	496.82	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123747	488.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123746	577.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900466957	-448.64	Revenue	CALSAN LTD	101796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466956	2,451.40	Revenue	CALSAN LTD	101796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466955	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466954	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466953	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466952	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466951	2,268.00	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466950	3,090.00	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900466949	-556.36	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123745	1,535.48	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123744	372.24	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123744	1,891.84	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123743	827.96	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123742	413.66	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123741	363.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123740	323.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123739	686.58	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123810	1,968.07	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	18.10.2018	1900467689	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466939	2,268.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466938	2,268.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466937	2,268.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466936	4,095.08	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	18.10.2018	1900466724	-905.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466935	-729.00	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900466931	486.00	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900466930	960.09	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466929	2,199.12	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466928	2,199.12	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466927	2,199.12	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466926	2,268.00	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466725	1,951.32	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	18.10.2018	1900466726	-1,027.24	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466727	3,106.48	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466728	3,095.68	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466729	1,511.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123630	6,437.99	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123630	6,438.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467696	2,996.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467697	2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467698	1,500.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	18.10.2018	1900467699	3,500.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467692	1,965.04	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467693	-1,540.31	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900467694	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466946	2,215.36	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466945	2,240.00	Revenue	ADR CARE HOMES LTD	101464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466944	2,216.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123727	363.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466943	2,216.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123726	1,148.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123725	2,806.60	Revenue	A CARING COMPANY LTD	138147

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123804	1,933.18	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123804	84.08	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466723	2,302.60	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123805	770.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466942	2,216.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.10.2018	5100858061	7,311.59	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	18.10.2018	5100858062	8,021.22	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	18.10.2018	2100123806	525.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466941	2,268.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	1900467695	1,892.80	Revenue	Personal Payment	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466940	2,268.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466867	2,114.00	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466808	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466807	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466805	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466803	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466745	3,090.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466801	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466746	2,268.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466747	2,268.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	18.10.2018	2100123623	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123623	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	5100858108	12,032.94	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466799	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466797	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466795	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466793	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466791	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466789	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466787	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466785	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466784	1,228.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	18.10.2018	5100857850	15,697.04	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466830	-393.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466829	3,574.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466828	-348.60	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466827	11,192.04	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466826	-6,252.29	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466825	-1,601.14	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466743	3,800.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466744	3,799.36	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466824	-824.61	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900466821	633.14	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466820	1,113.08	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900466819	1,582.86	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466818	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466817	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466816	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466815	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466814	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466813	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466812	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466811	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466810	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466809	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466783	2,216.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	18.10.2018	5100857842	13,289.40	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	5100858109	4,198.50	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466748	2,268.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900466749	2,025.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466775	2,268.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466774	2,268.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900466773	2,268.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900466750	1,215.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466772	2,268.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466770	2,268.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466769	2,884.00	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466768	3,222.56	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900466751	405.00	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466755	2,307.20	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	18.10.2018	1900466756	-552.40	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	18.10.2018	1900466761	7,995.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466762	2,460.00	Revenue	LILLIBET LODGE	100404

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466842	12,824.80	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466841	-409.00	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466840	5,077.24	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900466735	-9,853.08	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466736	7,909.72	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466737	7,888.44	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123722	281.84	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466839	-409.00	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466838	6,325.44	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466837	-409.00	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466836	6,334.04	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466738	6,833.68	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466739	-409.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900466740	3,427.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900466742	2,471.44	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466835	5,930.16	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466834	-409.00	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466833	6,641.16	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466832	-409.00	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466831	7,839.08	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467764	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467765	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467766	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467767	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467768	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467769	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467770	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467771	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467772	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Xbound 65 5th	Other Local Authorities	6150200	18.10.2018	1900467773	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467774	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467775	2,216.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467776	1,108.00	Revenue	RIDGEWAY LODGE	145498
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467778	2,031.80	Revenue	HC-ONE LTD	145635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	18.10.2018	1900467779	-547.20	Revenue	HC-ONE LTD	145635
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466851	2,423.96	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466850	2,198.92	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466849	2,287.92	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	18.10.2018	1900466848	-409.00	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900466847	3,194.56	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	18.10.2018	1900466846	-409.00	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900466845	3,369.96	Revenue	CAPWELL GRANGE	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123769	1,306.50	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123768	769.98	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123766	2,112.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900466689	-908.68	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466690	4,840.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466691	4,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467621	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467620	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467619	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467618	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467617	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467616	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467615	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123710	261.42	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123710	653.56	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466692	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123608	350.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123606	349.90	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123606	3,793.06	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123605	300.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123605	2,175.95	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123604	532.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123604	4,329.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123602	363.27	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123602	3,633.93	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123601	40.80	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280	18.10.2018	1900467018	-254.34	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123601	308.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123600	260.07	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123600	1,968.93	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123599	2,683.71	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123598	1,151.64	Revenue	VIOLETS HOMECARE SERVICES	101800

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	18.10.2018	1900466717	395.71	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Respite Care	6151270	18.10.2018	1900466716	1,741.14	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466715	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466714	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123770	862.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467027	2,216.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Third Party Top-up Payments	6151280	18.10.2018	1900467025	337.80	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467024	2,216.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467023	-409.00	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467022	4,316.96	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467021	4,316.96	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467019	-1,028.86	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Third Party Top-up Payments	6151280	18.10.2018	1900467635	1,251.60	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123789	3,592.38	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123788	1,878.38	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123787	486.08	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123786	4,814.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123785	769.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123784	1,443.56	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467634	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123783	558.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Third Party Top-up Payments	6151280	18.10.2018	1900467633	2,239.36	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	18.10.2018	2100123781	422.74	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123780	277.56	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123779	1,087.65	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123778	558.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123776	366.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123775	327.60	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123774	559.32	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467632	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Third Party Top-up Payments	6151280	18.10.2018	1900467631	1,473.65	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467630	4,779.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467628	1,008.61	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467627	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467626	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467625	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467624	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467623	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467622	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123772	1,954.28	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123771	1,942.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466713	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466970	810.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466972	-791.43	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466973	-8,100.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466974	4,452.96	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467003	2,119.44	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	18.10.2018	1900467603	2,398.64	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Residential Contributions	Residential Contributions	4191005	18.10.2018	1900466975	-409.00	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466976	4,002.64	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466977	-409.00	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467002	-367.40	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900466978	2,155.08	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467001	2,447.28	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466979	2,460.00	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466980	1,025.94	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466981	3,210.32	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466982	2,216.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280	18.10.2018	1900466983	400.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466984	2,268.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466985	2,268.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	18.10.2018	1900466986	2,268.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467000	2,487.56	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466987	2,268.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466999	2,500.88	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466998	-343.40	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466988	2,268.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466989	2,268.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466997	324.00	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466996	2,743.68	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466990	2,268.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900466991	1,458.00	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466995	1,771.92	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	18.10.2018	1900466994	-343.40	Revenue	PARK HOUSE	102015

Source 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	Nursing Home Payments	6151205	18.10.2018	1900466993	8,075.20	Revenue	PARK HOUSE	10201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900467605	1,899.04	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	14000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	18.10.2018	1900467604	3,798.04	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	14000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900466992	-1,134.00	Revenue	ORCHARD LODGE NURSING HOME	10200
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466969	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	10186
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466712	2,216.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466711	2,216.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466710	2,216.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466709	2,216.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466708	2,216.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466707	2,268.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123764	1,042.63	Revenue	MAYFAIR HOMECARE	13930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466706	2,268.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466705	2,268.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466704	2,268.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466703	2,268.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466702	2,268.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466701	2,268.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467017	2,216.00	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467016	2,216.00	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	18.10.2018	1900467014	2,472.00	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280	18.10.2018	1900467012	400.80	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467011	2,216.00	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467601	3,933.52	Revenue	PRIORY GROUP	13941
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467602	-409.00	Revenue	PRIORY GROUP	13941
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467010	3,000.00	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467009	894.52	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467008	2,216.00	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467007	4,071.43	Revenue	FRIARS LODGE	10228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467006	-407.40	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	10220
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123811	560.48	Revenue	TEONFA LTD	14223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467614	2,268.00	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467005	4,166.72	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	10220
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	18.10.2018	1900467612	2,268.00	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467611	2,554.24	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467004	-556.40	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	10220
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467610	2,567.36	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	18.10.2018	1900467609	2,796.43	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	18.10.2018	1900467608	2,900.00	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467607	3,483.00	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467606	4,050.00	Revenue	PRESSBEAU	14152
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467669	2,216.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467668	2,216.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467667	2,216.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467666	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467665	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	18.10.2018	1900467664	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467663	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	18.10.2018	1900467662	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467661	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	18.10.2018	1900467660	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467659	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467658	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900467657	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467656	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467655	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900467654	2,268.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	18.10.2018	1900466964	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	10186
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467046	2,216.00	Revenue	TUDOR HOUSE	10230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467652	2,216.00	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467044	2,216.00	Revenue	TUDOR HOUSE	10230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Third Party Top-up Payments	6151280	18.10.2018	1900467042	400.80	Revenue	TUDOR HOUSE	10230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900467041	2,216.00	Revenue	TUDOR HOUSE	10230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123610	1,898.79	Revenue	MENCAP	10180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123609	396.20	Revenue	MENCAP	10180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123608	1,363.68	Revenue	MENCAP	10180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467651	2,849.14	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467650	3,291.88	Revenue	ROSEBERRY CARE CENTRES	14171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	18.10.2018	1900467040	1,028.86	Revenue	JANES CARE HOMES LTD	10230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467039	2,216.00	Revenue	JANES CARE HOMES LTD	10230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466699	2,216.00	Revenue	ELM LODGE	10038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123756	1,109.99	Revenue	SOCIAL CARE SOLUTIONS LTD	13924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123755	5,690.81	Revenue	SOCIAL CARE SOLUTIONS LTD	13924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466965	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	10186

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466966	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	18.10.2018	1900466967	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466968	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123752	324.50	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123753	646.24	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123754	2,019.36	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466958	2,451.20	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900466959	-552.40	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466960	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Third Party Top-up Payments	6151280	18.10.2018	1900466961	1,624.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466962	2,767.36	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466963	2,216.00	Revenue	INTEGRATED NURSING HOMES LTD	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	18.10.2018	5100858106	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467678	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467677	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467676	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467675	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467674	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467673	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467672	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467671	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466681	2,173.00	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900466682	-552.40	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	18.10.2018	1900466722	3,082.24	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900466693	-624.76	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466694	-5,614.29	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466721	-1,741.14	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466720	-1,230.79	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466695	3,044.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466696	2,216.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Third Party Top-up Payments	6151280	18.10.2018	1900466697	800.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466683	6,966.92	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466684	-343.40	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466685	6,169.32	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900466686	6,199.76	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900466698	2,371.68	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123611	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123610	301.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467670	2,216.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	18.10.2018	1900467649	367.34	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467593	2,460.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467594	-561.04	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467641	2,967.36	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467595	2,339.52	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467640	3,162.20	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	18.10.2018	1900467639	3,200.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123608	992.03	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900466687	-586.24	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900466688	2,307.20	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467597	9,021.80	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	18.10.2018	1900466718	-1,053.00	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467596	-1,216.48	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123802	922.88	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123801	530.78	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123799	1,577.59	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123798	339.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123797	512.08	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	18.10.2018	2100123795	1,419.60	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	18.10.2018	1900467638	3,200.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Third Party Top-up Payments	6151280	18.10.2018	1900467637	1,200.52	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123794	294.07	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123794	2,571.93	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123793	1,331.25	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	18.10.2018	2100123792	1,718.16	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467636	2,216.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123710	435.71	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123711	635.40	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123712	2,224.88	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123791	1,942.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	18.10.2018	2100123790	2,086.85	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123720	339.91	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123719	2,895.84	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123718	1,235.92	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123717	560.52	Revenue	BLUE SAPPHIRE CARE LTD	136175

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123714	1,544.94	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	18.10.2018	2100123789	591.98	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	18.10.2018	2100123714	238.41	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123763	3,353.72	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467646	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	18.10.2018	2100123762	6,972.84	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123608	764.09	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123757	3,353.72	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123756	356.90	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Nursing Home Payments	6151205	18.10.2018	1900467647	2,268.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	18.10.2018	2100123761	7,634.55	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123760	29,657.88	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	18.10.2018	2100123759	32,482.44	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467600	-409.00	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123758	1,147.00	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123758	368.79	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	18.10.2018	2100123758	5,880.50	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467029	2,216.00	Revenue	JAMES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467599	11,152.56	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Residential Care Home Placements	6151210	18.10.2018	1900467644	2,216.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.10.2018	1900467643	2,770.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	18.10.2018	1900467642	2,884.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	18.10.2018	1900467648	791.43	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	18.10.2018	1900467598	-409.00	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467038	2,216.00	Revenue	JAMES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467037	2,216.00	Revenue	JAMES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	18.10.2018	1900467036	2,216.00	Revenue	JAMES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467034	2,216.00	Revenue	JAMES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	18.10.2018	1900467032	2,216.00	Revenue	JAMES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467590	2,460.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	18.10.2018	1900467591	2,460.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	18.10.2018	1900467592	-441.60	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	18.10.2018	5100858111	21,260.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	18.10.2018	5100858110	135,469.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	18.10.2018	1900467300	7,060.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Residential Care Home Placements	6151210	18.10.2018	1900467299	7,766.96	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	18.10.2018	2100123618	7,530.93	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	18.10.2018	2100123618	-409.00	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	18.10.2018	2100123617	6,807.59	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	18.10.2018	2100123616	6,807.59	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	18.10.2018	2100123615	6,807.59	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	18.10.2018	2100123614	6,807.59	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	18.10.2018	2100123613	-409.00	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	18.10.2018	2100123619	6,859.68	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	18.10.2018	2100123613	7,530.93	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	18.10.2018	2100123619	-409.00	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	18.10.2018	2100123612	6,859.68	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	18.10.2018	2100123612	-409.00	Revenue	AMBITO CARE & SUPPORT	102215
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	18.10.2018	5100858337	69,127.45	Capital	WALKER CONSTRUCTION UK LTD	145223
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	18.10.2018	5100857821	5,400.00	Revenue	HOUSING LIN ENTERPRISES LTD	145314
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100858311	1,076.25	Capital	GLASSPOOL & THAIS	144054
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100858385	1,622.05	Capital	GLASSPOOL & THAIS	144054
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100858312	975.00	Capital	GLASSPOOL & THAIS	144054
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	18.10.2018	5100858080	-816.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing Stationery and General Office Expenses	6140800	18.10.2018	5100853617	220.00	Revenue	FIDELITY	133176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Postages	6142000	18.10.2018	5100853617	10.00	Revenue	FIDELITY	133176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	18.10.2018	5100853631	5,204.97	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	18.10.2018	5100855136	274.00	Revenue	NEPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Electricity Costs	6120210	18.10.2018	5100858384	6,147.40	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.10.2018	5100858387	7,568.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.10.2018	5100858388	704.90	Revenue	GLASSPOOL & THAIS	144054
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	18.10.2018	5100853761	1,000.00	Revenue	FISHER GERMAN LLP	143815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	18.10.2018	5100858123	575.00	Revenue	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	18.10.2018	5100855717	540.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Gas Costs	6120220	18.10.2018	5100857837	1,312.55	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	18.10.2018	5100856527	520.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	18.10.2018	5100858440	775.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	18.10.2018	5100858438	950.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	18.10.2018	5100853995	253.98	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100854847	16,239.17	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	23.10.2018	5100856791	500.33	Revenue	ALLAN SIMPSON	139451
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	23.10.2018	5100858949	1,100.00	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	23.10.2018	5100858948	564.30	Revenue	SAFRON ROSE CHILD PROTECTION C	143126
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	23.10.2018	5100858460	33,000.00	Revenue	RUSKIN MILL TRUST LTD	110891

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	23.10.2018	5100858814	20,000.00	Revenue	RICHMOND HILL SCHOOL	139911
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	23.10.2018	5100858479	31,525.41	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	23.10.2018	5100858785	600.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	23.10.2018	5100858915	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	23.10.2018	5100858916	400.00	Revenue	JENNY MURDOCH	142973
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	23.10.2018	5100856263	3,663.33	Revenue	WARDEN HILL JUNIOR SCHOOL	118173
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Professional Services - Consultancy	6141020	23.10.2018	5100858463	1,000.00	Revenue	ACTIVE SUPPORT EDUCATION CENTR	145639
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	23.10.2018	5100854970	1,723.83	Revenue	CHRIS JONES	137084
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	23.10.2018	5100854974	1,835.83	Revenue	HANNAH PERRY	137060
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	23.10.2018	5100856773	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	23.10.2018	5100856773	63.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Private Contractors	6151500	23.10.2018	5100854275	730.00	Revenue	4YP UK LIMITED	136953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Private Contractors	6151500	23.10.2018	5100855520	49,689.75	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Voluntary & Independent Schools	6151710	23.10.2018	5100858482	33,269.41	Revenue	HEREWARD COLLEGE	106270
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	23.10.2018	5100854557	1,400.00	Revenue	KEYNOTE TRAINING LTD	105366
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Professional Services - Other	6141040	23.10.2018	5100857560	1,430.00	Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	23.10.2018	5100856032	4,998.00	Revenue	SOUTHFIELD PRIMARY SCHOOL	144400
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Outreach Additional	Direct School Support	6151335	23.10.2018	5100858478	64,068.00	Revenue	THE CHILTERN SCHOOL (GLENWOOD)	137912
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	23.10.2018	5100854838	275.00	Revenue	MUSIC MARK	114025
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Training	6116200	23.10.2018	5100854837	350.00	Revenue	MUSIC MARK	114025
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	23.10.2018	5100855654	14,279.25	Revenue	CAMDEN CENTRE FOR LEARNING	145781
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	23.10.2018	5100858472	5,277.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	23.10.2018	5100858470	8,444.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	23.10.2018	5100858469	5,277.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Learning Resources	6140100	23.10.2018	5100856392	300.00	Revenue	THE MUSIC CENTRE	106046
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	23.10.2018	5100858467	6,557.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	23.10.2018	5100858468	5,277.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Therapies	Professional Services - Other	6141040	23.10.2018	5100857561	324.00	Revenue	JUDITH BUCHANAN	117385
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	23.10.2018	5100854749	435.00	Revenue	TITHE FARM LOWER SCHOOL	131715
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074526	410.80	Revenue	Personal Payment	140386
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074151	451.54	Revenue	Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074523	451.54	Revenue	Personal Payment	140627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074150	467.50	Revenue	Personal Payment	140160
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	23.10.2018	5100858525	2,202.00	Revenue	CLAPHAM CARS LTD	111539
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074524	298.10	Revenue	Personal Payment	140627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074170	385.16	Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	5100858900	389.40	Revenue	Personal Payment	144511
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074512	298.10	Revenue	Personal Payment	140384
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074440	265.48	Revenue	Personal Payment	140380
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074516	377.76	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074517	377.76	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074518	298.10	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074520	363.76	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074519	298.10	Revenue	Personal Payment	140335
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074155	284.10	Revenue	Personal Payment	140969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	23.10.2018	5100858582	1,164.00	Revenue	JAMEELA TRAVEL	144911
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Accommodation	6160915	23.10.2018	5100856210	625.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	23.10.2018	5100856210	248.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074443	281.38	Revenue	Personal Payment	140940
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074265	234.92	Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074265	10.00	Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074265	350.00	Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074226	385.16	Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074226	350.00	Revenue	Personal Payment	140904
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	23.10.2018	5100859171	540.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	23.10.2018	5100858449	450.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074454	284.10	Revenue	Personal Payment	140841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074531	258.34	Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074530	298.10	Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074529	284.10	Revenue	Personal Payment	140778
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	23.10.2018	5100858448	450.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074525	298.10	Revenue	Personal Payment	140652
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074169	350.00	Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074169	385.16	Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074170	350.00	Revenue	Personal Payment	100870
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074528	298.10	Revenue	Personal Payment	140054
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074514	284.10	Revenue	Personal Payment	139422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074504	372.46	Revenue	Personal Payment	139301
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074535	284.10	Revenue	Personal Payment	118282
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074370	275.74	Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074370	350.00	Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074255	275.74	Revenue	Personal Payment	117906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074255	350.00	Revenue	Personal Payment	117906

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074412	275.74	Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074412	350.00	Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074404	453.00	Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074404	575.00	Revenue	Personal Payment	134856
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074483	293.42	Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074482	293.42	Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074481	293.42	Revenue	Personal Payment	134850
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074249	315.50	Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074249	350.00	Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074248	385.16	Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074248	350.00	Revenue	Personal Payment	134739
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200073881	4,885.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	23.10.2018	5100858186	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	23.10.2018	5100858187	887.85	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	23.10.2018	5100858188	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	23.10.2018	5100858189	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COWD Fwork Team Eas	Agency Staff	6110000	23.10.2018	5100858190	638.81	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	23.10.2018	5100858191	6,847.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	23.10.2018	5100858192	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	23.10.2018	5100858193	1,380.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	23.10.2018	5100858228	1,455.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	23.10.2018	5100858234	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Adopt Financial Support (New)	6151808	23.10.2018	5100858791	897.79	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074494	298.10	Revenue	Personal Payment	136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074491	363.76	Revenue	Personal Payment	136168
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074236	472.94	Revenue	Personal Payment	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074236	350.00	Revenue	Personal Payment	136165
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	23.10.2018	5100856117	2,978.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	23.10.2018	5100856116	1,785.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	23.10.2018	5100856115	2,978.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Independent Foster Care (New)	6151800	23.10.2018	5100856114	2,940.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	23.10.2018	5100856113	1,714.29	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Accommodation	6160915	23.10.2018	5100856090	428.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200073883	2,978.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200073882	3,500.00	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074148	287.20	Revenue	Personal Payment	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074147	254.72	Revenue	Personal Payment	130426
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Leasing - General	6142220	23.10.2018	5100855318	764.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074177	472.94	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074177	350.00	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074172	385.16	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074172	350.00	Revenue	Personal Payment	129803
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074211	385.16	Revenue	Personal Payment	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074211	350.00	Revenue	Personal Payment	128677
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	23.10.2018	5100854467	332.50	Revenue	DSG RETAIL LTD T/A DSGI BUSINE	127977
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074373	472.94	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074373	350.00	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074168	385.16	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074168	350.00	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074168	246.47	Revenue	Personal Payment	127917
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074134	453.50	Revenue	Personal Payment	127745
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074623	363.76	Revenue	Personal Payment	127109
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074156	450.34	Revenue	Personal Payment	126969
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074432	324.58	Revenue	Personal Payment	126682
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074145	377.76	Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074144	377.76	Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074143	363.76	Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074142	298.10	Revenue	Personal Payment	126125
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	23.10.2018	2200074242	385.16	Revenue	Personal Payment	124315
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	5100858645	300.00	Revenue	Personal Payment	142733
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074420	363.50	Revenue	Personal Payment	133226
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074488	313.46	Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074487	465.54	Revenue	Personal Payment	132991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074476	324.58	Revenue	Personal Payment	132990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.10.2018	5100859143	276.75	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074181	385.16	Revenue	Personal Payment	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074181	350.00	Revenue	Personal Payment	132892
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.10.2018	5100859144	405.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.10.2018	5100859145	464.05	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074215	472.94	Revenue	Personal Payment	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074215	350.00	Revenue	Personal Payment	132762
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.10.2018	5100859147	380.20	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.10.2018	5100859173	408.75	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	23.10.2018	5100854130	540.66	Revenue	JOAN MOORE	132036

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	23.10.2018	5100854129	1,332.50	Revenue	JOAN MOORE	132036
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074133	310.68	Revenue	Personal Payment	123655
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074496	286.66	Revenue	Personal Payment	131931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074138	453.50	Revenue	Personal Payment	123657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074141	285.04	Revenue	Personal Payment	114756
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200073924	2,262.86	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074549	377.76	Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074548	451.54	Revenue	Personal Payment	130785
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	23.10.2018	5100858185	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074368	275.74	Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074368	350.00	Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074132	363.76	Revenue	Personal Payment	137257
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074233	385.16	Revenue	Personal Payment	137213
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Youth Carers Fee (New)	6151810	23.10.2018	2200074243	254.72	Revenue	Personal Payment	137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074243	202.58	Revenue	Personal Payment	137185
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074135	451.54	Revenue	Personal Payment	120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074136	377.76	Revenue	Personal Payment	120483
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074493	298.10	Revenue	Personal Payment	137016
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074492	284.10	Revenue	Personal Payment	137016
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074502	324.58	Revenue	Personal Payment	136932
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074423	296.36	Revenue	Personal Payment	136841
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074154	273.28	Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074153	273.28	Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074152	273.28	Revenue	Personal Payment	136770
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074485	533.32	Revenue	Personal Payment	136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074484	533.34	Revenue	Personal Payment	136759
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Transport	Transport Contracts	6151520	23.10.2018	5100858919	1,000.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	23.10.2018	5100858894	377.58	Revenue	Personal Payment	135888
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074180	385.16	Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074201	350.00	Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074201	385.16	Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074180	350.00	Revenue	Personal Payment	136693
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074390	350.00	Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074146	296.38	Revenue	Personal Payment	138676
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074578	298.10	Revenue	Personal Payment	138645
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074400	315.50	Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074400	350.00	Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074187	315.50	Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074187	350.00	Revenue	Personal Payment	138343
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	23.10.2018	5100854844	55,763.75	Revenue	BEEHIVE SURE START CHILDRENS C	138341
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074506	308.26	Revenue	Personal Payment	138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074489	308.26	Revenue	Personal Payment	138229
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074505	269.16	Revenue	Personal Payment	138030
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074522	275.04	Revenue	Personal Payment	137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074521	275.04	Revenue	Personal Payment	137924
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074185	182.58	Revenue	Personal Payment	137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074185	350.00	Revenue	Personal Payment	137810
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074477	302.62	Revenue	Personal Payment	137737
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074544	363.76	Revenue	Personal Payment	137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074543	298.10	Revenue	Personal Payment	137725
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074475	284.10	Revenue	Personal Payment	137597
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074501	267.84	Revenue	Personal Payment	137551
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074446	280.70	Revenue	Personal Payment	137402
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074397	275.74	Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074397	350.00	Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074390	275.74	Revenue	Personal Payment	137300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074127	5,703.38	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074128	5,658.74	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074129	5,658.74	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074426	303.10	Revenue	Personal Payment	105731
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074479	296.38	Revenue	Personal Payment	136580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074213	350.00	Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074213	385.16	Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	23.10.2018	2200074227	350.00	Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	23.10.2018	2200074227	385.16	Revenue	Personal Payment	106104
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074499	369.92	Revenue	Personal Payment	136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	23.10.2018	2200074224	472.94	Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074431	392.38	Revenue	Personal Payment	106726
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074498	298.10	Revenue	Personal Payment	136472
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	23.10.2018	5100858102	267.90	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074137	284.10	Revenue	Personal Payment	136362
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074495	284.10	Revenue	Personal Payment	136241
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	23.10.2018	2200074225	350.00	Revenue	Personal Payment	122690
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074171	385.16	Revenue	Personal Payment	136169

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Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074256	1,438.72	Revenue	Personal Payment	144083
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074591	284.10	Revenue	Personal Payment	144025
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074161	466.54	Revenue	Personal Payment	144000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074251	269.00	Revenue	Personal Payment	143991
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074234	315.50	Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074234	350.00	Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074114	2,761.20	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074113	2,782.80	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074112	2,761.20	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074231	315.50	Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074230	385.16	Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074230	350.00	Revenue	Personal Payment	143232
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074262	783.94	Revenue	Personal Payment	143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074261	783.94	Revenue	Personal Payment	143208
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074459	321.72	Revenue	Personal Payment	143188
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074577	404.36	Revenue	Personal Payment	143170
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074453	279.84	Revenue	Personal Payment	143122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074452	279.84	Revenue	Personal Payment	143122
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074210	315.50	Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074210	350.00	Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074209	315.50	Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074209	350.00	Revenue	Personal Payment	143088
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074585	266.08	Revenue	Personal Payment	143083
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200073918	2,978.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200073917	3,072.90	Revenue	NFA	118896
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	External Legal Costs	6141045	23.10.2018	5100856906	761.75	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074383	275.74	Revenue	Personal Payment	145642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074366	350.00	Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	23.10.2018	2200074364	385.16	Revenue	Personal Payment	145499
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074222	385.16	Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074222	1,100.00	Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074222	246.47	Revenue	Personal Payment	143577
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074619	363.76	Revenue	Personal Payment	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074620	377.76	Revenue	Personal Payment	145527
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074250	315.50	Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074250	350.00	Revenue	Personal Payment	143536
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074266	200.00	Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074266	385.16	Revenue	Personal Payment	145557
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074609	284.10	Revenue	Personal Payment	145563
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074580	320.98	Revenue	Personal Payment	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074579	320.98	Revenue	Personal Payment	143507
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074162	358.52	Revenue	Personal Payment	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074220	385.16	Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074220	350.00	Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074219	315.50	Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074219	350.00	Revenue	Personal Payment	143440
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	23.10.2018	2200074163	358.52	Revenue	Personal Payment	145574
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074217	385.16	Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074217	350.00	Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074216	315.50	Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074216	350.00	Revenue	Personal Payment	143422
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074366	275.74	Revenue	Personal Payment	143357
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074384	275.74	Revenue	Personal Payment	145740
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074247	200.00	Revenue	Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074204	315.50	Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074247	275.74	Revenue	Personal Payment	144832
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074205	350.00	Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074205	275.74	Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074565	310.68	Revenue	Personal Payment	142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074575	286.90	Revenue	Personal Payment	142587
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074396	275.74	Revenue	Personal Payment	145864
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074264	350.00	Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074264	385.16	Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074566	298.10	Revenue	Personal Payment	142588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074389	350.00	Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074598	324.20	Revenue	Personal Payment	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074567	363.76	Revenue	Personal Payment	142588
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074597	324.20	Revenue	Personal Payment	144714
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074441	363.50	Revenue	Personal Payment	142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074389	472.94	Revenue	Personal Payment	144931
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074622	258.34	Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074603	258.34	Revenue	Personal Payment	144642
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074569	319.78	Revenue	Personal Payment	142668

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074461	382.36	Revenue	Personal Payment	142589
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074110	3,081.09	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074419	292.96	Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074469	325.50	Revenue	Personal Payment	145051
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074466	525.70	Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074419	325.00	Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074417	292.96	Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074417	325.00	Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074415	256.04	Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	23.10.2018	2200074111	3,081.09	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074415	325.00	Revenue	Personal Payment	142635
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074467	525.70	Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074445	316.70	Revenue	Personal Payment	142630
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption Allowances	Adoption Allowances (New)	6151805	23.10.2018	2200074468	536.90	Revenue	Personal Payment	145075
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074596	298.10	Revenue	Personal Payment	144235
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074406	257.14	Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074406	354.52	Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074408	142.87	Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074408	257.14	Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074408	354.52	Revenue	Personal Payment	144299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074401	275.74	Revenue	Personal Payment	145906
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074626	258.34	Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074208	315.50	Revenue	Personal Payment	142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074208	350.00	Revenue	Personal Payment	142822
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074625	258.34	Revenue	Personal Payment	145262
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074238	350.00	Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074238	315.50	Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074239	350.00	Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074239	315.50	Revenue	Personal Payment	144398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074611	258.34	Revenue	Personal Payment	145233
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074393	275.74	Revenue	Personal Payment	145806
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074614	290.12	Revenue	Personal Payment	145228
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074624	284.10	Revenue	Personal Payment	145126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074571	258.34	Revenue	Personal Payment	142786
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074593	298.10	Revenue	Personal Payment	144578
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	23.10.2018	2200074204	350.00	Revenue	Personal Payment	142529
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074601	298.10	Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074600	298.10	Revenue	Personal Payment	144828
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	23.10.2018	2200074599	258.34	Revenue	Personal Payment	144828
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Grounds Maintenance Costs	6122300	23.10.2018	5100838955	315.00	Revenue	REYNOLDS LANDSCAPING SERVICES	145481
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Professional Services - Consultancy	6141020	23.10.2018	5100850859	875.00	Revenue	A W GARDENING	145870
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100855298	499.84	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Premises Insurance	6121600	23.10.2018	5100858848	950.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100855719	229.92	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	23.10.2018	5100859065	264.49	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	23.10.2018	5100859103	231.42	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	23.10.2018	5100859067	219.81	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Comm.Leases/Licences	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	89.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Electricity Costs	6120210	23.10.2018	5100859066	223.12	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Professional Services - Consultancy	6141020	23.10.2018	5100858815	612.50	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Farm Estate	Professional Services - Consultancy	6141020	23.10.2018	5100858815	437.50	Revenue	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Consultancy	6141020	23.10.2018	5100858165	823.90	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	23.10.2018	5100855536	7,912.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	23.10.2018	5100854895	7,500.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL	107057
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141040	23.10.2018	5100859135	280.00	Revenue	FT GEARING LANDSCAPE SERVICES	119267
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100855496	3,333.29	Capital	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100855496	0.04	Capital	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	827.60	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100855721	102,026.50	Capital	SANDY SECONDARY SCHOOL	111201
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100855721	9,385.67	Capital	SANDY SECONDARY SCHOOL	111201
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Contract Hire	6131005	23.10.2018	5100856985	929.25	Capital	JAAMA LTD	145301
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100855721	4,425.05	Capital	SANDY SECONDARY SCHOOL	111201
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	1,656.00	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	1,656.00	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	1,680.92	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.10.2018	5100855694	1,968.00	Capital	HICKTON CONSULTANTS LTD	144934
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.10.2018	5100854760	1,995.00	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Computer Costs - General	6142420	23.10.2018	5100854144	3,160.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Highways Work	6151600	23.10.2018	5100854761	7,850.00	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	1,210.00	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	3,735.48	Capital	FARROW CIVIL ENGINEERING LTD	124705

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	1,656.00	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.10.2018	5100855207	2,195.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.10.2018	5100855134	3,900.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	23.10.2018	5100855132	8,250.00	Capital	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.10.2018	5100857810	3,010.49	Capital	WOODS HARDWICK PLANNING LTD	100567
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	23.10.2018	5100855844	313.65	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858882	310,369.77	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100855740	10,000.00	Capital	LABURNUM PRIMARY SCHOOL	123767
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	External Legal Costs	6141045	23.10.2018	5100855836	861.99	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	23.10.2018	5100855835	535.32	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854744	7,597.26	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100855741	274.38	Capital	LABURNUM PRIMARY SCHOOL	123767
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	23.10.2018	5100855832	1,011.34	Capital	LGSS LAW LTD	142970
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	23.10.2018	5100854531	828.00	Capital	FARROW CIVIL ENGINEERING LTD	124705
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	23.10.2018	5100854143	23,535.60	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	23.10.2018	5100853760	7,500.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	1.32	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	23.10.2018	5100854048	721.00	Capital	INSIGHT DIRECT (UK) LTD	101467
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	23.10.2018	5100854899	425.00	Capital	ASTUM TECHNOLOGY LTD	142604
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	23.10.2018	5100853760	3,400.00	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	1.76	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	15.60	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	2.76	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	53.40	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	171.98	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	2.70	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	71.99	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	4.10	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	4.38	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resource	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855372	1.83	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Coll/Recyc - S	Private Contractors	6151500	23.10.2018	5100858805	496.00	Revenue	ACCENT SECURITY T/A SOUTH EAST	100603
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Private Contractors	6151500	23.10.2018	5100859035	34,127.41	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	23.10.2018	5100858934	394.05	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Big	Private Contractors	6151500	23.10.2018	5100859035	33,470.89	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Amp	Private Contractors	6151500	23.10.2018	5100859035	32,733.39	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	23.10.2018	5100854759	278.00	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	23.10.2018	5100854758	296.00	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.10.2018	5100858561	12,414.86	Revenue	MATERIAL CHANGE COMPOSTING LTD	116603
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	23.10.2018	5100856909	1,390.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	23.10.2018	5100858843	7,611.66	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Dog Control	Private Contractors	6151500	23.10.2018	5100856908	9,110.04	Revenue	SDK ENVIRONMENTAL LTD	131595
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	23.10.2018	5100857665	370.03	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	23.10.2018	5100855528	350.00	Revenue	ARCHANT COMMUNITY MEDIA LTD	117545
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Landfill Tax	6151517	23.10.2018	5100856946	19,426.69	Revenue	FCC RECYCLING (UK) LTD	140108
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	23.10.2018	5100858529	6,318.00	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.10.2018	5100856946	218,058.83	Revenue	FCC RECYCLING (UK) LTD	140108
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	23.10.2018	5100854541	246.13	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.10.2018	5100858539	3,739.39	Revenue	BIOGEN (UK) LTD	126096
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Depots	Rents	6120400	23.10.2018	5100857057	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	23.10.2018	5100857665	200.71	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	23.10.2018	5100859035	28,935.50	Revenue	AMEY LG LTD	130749
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl_Houghton Lodge	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	62.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Prory House	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	119.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvS/M/S C_Pk	Water Services	6120800	23.10.2018	5100859095	353.23	Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Water Services	6120800	23.10.2018	5100858548	312.31	Revenue	AFFINITY FOR BUSINESS	109481
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	37.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	41.25	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill Courthouse	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857645	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857645	32.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PublicConvS/M/S C_Pk	Water Services	6120800	23.10.2018	5100859098	727.69	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100854357	350.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	23.10.2018	5100858557	267.91	Revenue	BRITISH GAS BUSINESS	109457
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857645	134.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Vehicle Hire Ad Hoc	6130500	23.10.2018	5100855174	299.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Prory House	Gas Costs	6120220	23.10.2018	5100858693	482.68	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	23.10.2018	5100858663	387.71	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857645	94.48	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Gas Costs	6120220	23.10.2018	5100858634	219.11	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	23.10.2018	5100858632	217.92	Revenue	TOTAL GAS & POWER LTD	132010

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	23.10.2018	5100858631	312.99	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Gas Costs	6120220	23.10.2018	5100858629	2,268.45	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	23.10.2018	5100858625	233.90	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Gas Costs	6120220	23.10.2018	5100858624	225.74	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Gas Costs	6120220	23.10.2018	5100858616	971.60	Revenue	TOTAL GAS & POWER LTD	132010
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Kingsland	Professional Services - Other	6141040	23.10.2018	5100859109	580.00	Revenue	CYS SECURITY LTD	131628
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Other Local Authority Waste Contracts	6150210	23.10.2018	5100856054	290.85	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	23.10.2018	5100858161	1,012.32	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Catering Supplies	6140200	23.10.2018	5100854968	402.40	Revenue	CATER LINK LIMITED	138179
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Houghton Hall	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	45.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	27.50	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100853377	210.81	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100854010	659.87	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100854738	245.76	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210	23.10.2018	5100858772	864.99	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210	23.10.2018	5100858771	971.43	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210	23.10.2018	5100858770	971.43	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Other Local Authority Waste Contracts	6150210	23.10.2018	5100858773	971.43	Revenue	VEOLIA ENVIRONMENTAL SERVICES	119063
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesley Compley	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	129.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Other Local Authority Waste Contracts	6150210	23.10.2018	5100856050	553.74	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857645	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857645	124.17	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	PFI Scheme	Professional Services - Consultancy	6141020	23.10.2018	5100858960	385,494.02	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Pre-Schools Maint Fu	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857643	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300	23.10.2018	5100854511	210.00	Revenue	COUNTRYSIDE CONTRACTS	101126
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	23.10.2018	5100855745	2,670.00	Revenue	TRUVELO UK LTD	101775
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Agency Staff	6110000	23.10.2018	5100858164	1,936.25	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Parking-Traffic Man	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857630	64.58	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300	23.10.2018	5100854365	806.32	Revenue	JOHN HARRIS AGRICULTURAL CONT	112642
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Computer Costs - General	6142420	23.10.2018	5100854266	481.70	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	23.10.2018	5100854701	2,198.48	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	23.10.2018	5100853990	2,360.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	23.10.2018	5100854261	505.99	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	23.10.2018	5100854465	5,310.00	Revenue	CALL CENTRE WORKS LTD	121971
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	23.10.2018	5100854262	481.70	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.10.2018	5100854036	12,600.00	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.10.2018	5100854299	9,000.00	Revenue	QOLCOM LTD	142558
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.10.2018	5100854332	3,900.00	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	23.10.2018	5100854536	11,700.00	Revenue	ONI PLC	119831
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	23.10.2018	5100855519	481.70	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	23.10.2018	5100854536	21,075.00	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	23.10.2018	5100854047	31,206.00	Revenue	EDENHOUSE SOLUTIONS LTD	138085
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Computer Costs - General	6142420	23.10.2018	5100854267	137.05	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855374	324.06	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	23.10.2018	5100858886	324.90	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100854766	4,283.28	Revenue	ANNODATA LTD	100585
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100854765	393.75	Revenue	ANNODATA LTD	100585
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MFDs	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855385	400.00	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	23.10.2018	5100855524	2,499.00	Revenue	RICOH UK LTD	101388
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855448	104.19	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855448	104.19	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	13.75	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100853994	375.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	23.10.2018	5100857820	380.00	Revenue	STATHAM'S MOTOR ENGINEERS LTD	144273
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	23.10.2018	5100857553	210.00	Revenue	REYNOLDS LANDSCAPING SERVICES	145481
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	20.65	Revenue	BIOCHEMICA WATER LTD	145636
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Professional Services - Other	6141040	23.10.2018	5100856869	972.00	Revenue	HOUGHTON REGIS TOWN COUNCIL	108928
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	23.10.2018	5100857554	210.00	Revenue	REYNOLDS LANDSCAPING SERVICES	145481
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855193	1,250.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	23.10.2018	5100855148	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855448	104.19	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	23.10.2018	5100854290	685.00	Revenue	MR CHRIS POWLES	100152
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	23.10.2018	5100854290	645.00	Revenue	MR CHRIS POWLES	100152
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	23.10.2018	1900467798	301.86	Revenue	MO'S MINI MARKET	118509
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	23.10.2018	5100854290	350.00	Revenue	MR CHRIS POWLES	100152
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855448	110.11	Revenue	LYRECO UK LIMITED	103874
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	23.10.2018	5100856237	702.20	Revenue	TRIANGLE PRODUCTIONS LTD	142347
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	23.10.2018	5100858783	2,407.50	Revenue	SEWAGE & RBC SOLUTIONS LTD	145497
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture Equipment and Materials	6140000	23.10.2018	5100856884	600.00	Revenue	CYP FIRST	145650
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financ Investig Unit	POCA Incentivisation Monies	6146055	23.10.2018	5100854895	7,500.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL	107057
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855328	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855438	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855327	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856911	2,412.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855631	3,705.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855324	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855323	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855630	2,322.00	Revenue	EPL CARS	115576
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855322	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855320	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100855680	2,682.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	23.10.2018	5100855319	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100855679	2,422.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100855678	2,430.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100855677	1,764.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100855676	3,272.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100855675	2,052.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100855674	2,142.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855648	5,040.00	Revenue	TREVOR BOORMAN T/A CHILTERN TR	142552
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855647	5,490.00	Revenue	TREVOR BOORMAN T/A CHILTERN TR	142552
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858552	958.08	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858552	3,391.00	Revenue	GEMINI CARS LTD	144896
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858553	684.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858554	1,260.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	23.10.2018	5100857442	280.00	Revenue	ADSPACE 2000 LTD	124327
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	23.10.2018	5100857442	900.00	Revenue	ADSPACE 2000 LTD	124327
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858554	2,142.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858555	2,142.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858578	3,006.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858579	2,322.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858621	1,295.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858622	2,960.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858684	1,620.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858683	2,862.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858630	2,772.00	Revenue	HAVANNA CARS	115518
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858580	1,637.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858581	1,343.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858585	1,224.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858586	1,746.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856922	3,888.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856921	4,230.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856920	3,870.00	Revenue	RED KITE COMMERCIAL SERVICES L	101581
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858587	928.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.10.2018	5100858927	458.97	Revenue	DCM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	23.10.2018	5100858743	408.47	Revenue	DCM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100855949	2,255.00	Revenue	1ST CARS	103230
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100856919	3,515.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100856918	3,515.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100856917	2,775.00	Revenue	PRO MEDICUS LTD	143950
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020	23.10.2018	5100856984	3,185.42	Revenue	EUCLD LIMITED	131004
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Professional Services - Consultancy	6141020	23.10.2018	5100856983	528.84	Revenue	EUCLD LIMITED	131004
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500	23.10.2018	5100858628	1,212.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856934	5,184.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856933	2,790.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856932	5,760.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856931	6,480.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856930	5,040.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856929	5,184.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856928	4,536.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856927	4,655.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856926	5,184.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856925	5,184.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100856924	5,184.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858551	1,962.00	Revenue	BRITANNIA CABS	107974

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858926	1,270.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858523	1,656.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858619	882.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858618	2,273.82	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858617	282.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858615	3,240.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858614	1,242.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858613	1,935.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858612	2,257.50	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858611	1,691.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858610	1,386.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858609	1,512.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858608	2,166.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858607	1,485.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858606	893.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858605	334.80	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858604	2,451.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858603	2,736.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858602	2,322.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858601	1,691.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858600	1,215.05	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858599	1,976.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858598	2,456.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858597	2,071.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858596	1,976.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858588	1,485.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858589	1,485.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858590	3,042.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858526	2,669.00	Revenue	CLAPHAM CARS LTD	111539
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858591	1,310.81	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858592	2,261.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858593	1,406.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858594	1,259.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858521	1,664.00	Revenue	M & N TRAVEL	144944
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100859125	580.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100859124	1,800.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100859123	1,200.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100859122	330.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100859085	1,515.60	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100859084	900.00	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858595	2,646.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858925	1,290.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858924	846.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858923	3,723.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858922	670.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858921	278.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858920	1,071.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858620	989.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	23.10.2018	5100855317	505.00	Revenue	DUNSTABLE TOWN COUNCIL	107535
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855672	845.25	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855672	6,377.60	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855672	1,248.05	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855672	4,454.75	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855673	7,334.40	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855673	934.10	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858541	972.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	23.10.2018	5100858160	6,550.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	23.10.2018	5100858946	595.00	Revenue	THE NEXT BEST PLACE LTD	140285
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857388	1,620.00	Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858540	3,510.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100859121	2,888.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Capital Expenditure \$106	Transport Contracts	6144325	23.10.2018	5100858636	1,020.00	Revenue	AXIOMB2	138367
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	23.10.2018	5100858636	3,303.00	Revenue	AXIOMB2	138367
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100859102	54,796.00	Revenue	BARTON COACH COMPANY	138246
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100859101	-2,884.00	Revenue	BARTON COACH COMPANY	138246
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100857406	1,242.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857407	2,964.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857408	1,296.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100859099	315.00	Revenue	BARTON COACH COMPANY	138246
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858635	3,396.00	Revenue	A1 STATION TAXIS	107449
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857409	2,489.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100859189	14,220.00	Revenue	COZY TRAVEL LTD (FACTORED)	107299
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857410	1,404.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857411	3,705.00	Revenue	PLATINUM CARS	137208

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100857412	1,044.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857390	1,620.00	Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100857413	1,836.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857414	2,451.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857420	2,412.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857421	2,337.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857422	2,286.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857423	2,006.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100857424	1,872.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100857389	1,368.00	Revenue	EAGLE CARS	107252
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Furniture Equipment and Materials	6140000	23.10.2018	5100856825	114.28	Revenue	HALFORDS LTD	110410
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Furniture Equipment and Materials	6140000	23.10.2018	5100856825	47.62	Revenue	HALFORDS LTD	110410
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Furniture Equipment and Materials	6140000	23.10.2018	5100856825	171.43	Revenue	HALFORDS LTD	110410
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	23.10.2018	5100854529	29.28	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	23.10.2018	5100854529	97.87	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	23.10.2018	5100854529	8.10	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Cleaning and Domestic Supplies	6122100	23.10.2018	5100854529	17.52	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Clothes Uniform & Laundry	6140600	23.10.2018	5100854529	32.34	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Clothes Uniform & Laundry	6140600	23.10.2018	5100854529	43.12	Revenue	GREENHAM TRADING LTD	108684
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858549	1,422.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858547	539.10	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855624	3,222.00	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855625	3,657.24	Revenue	EXPRESSLINES LTD	104244
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858546	2,052.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858545	2,862.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	23.10.2018	5100858760	2,295.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100854813	4,122.00	Revenue	MARSHALLS COACHES	108114
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858544	1,782.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100858542	2,790.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855626	714.75	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855607	648.00	Revenue	D SMITH	107579
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855638	4,842.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855637	4,896.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855606	1,008.00	Revenue	D SMITH	107579
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855636	6,120.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855635	5,400.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855672	4,394.40	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855628	18,429.75	Revenue	ARRIVA THE SHIRES LTD	107563
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	23.10.2018	5100855627	8,429.50	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100854812	3,294.00	Revenue	MARSHALLS COACHES	108114
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855314	2,385.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855633	5,130.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100855634	4,662.00	Revenue	LANDMARK COACHES LTD (FACTORED	117104
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	23.10.2018	5100854756	260.00	Revenue	THE WEATHERLEY CENTRE LTD	107225
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	23.10.2018	5100859151	2,055.00	Revenue	BLUEBERRY MARKETING SOLUTIONS	144420
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Advertising and Publicity	6116305	23.10.2018	5100857624	2,800.00	Revenue	NOAH ENTERPRISE	110573
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	23.10.2018	5100858820	7,623.00	Revenue	IMH PEER SUPPORT	142437
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Brid	Venue Hire	6120405	23.10.2018	5100859129	255.00	Revenue	THE OFFICE GROUP	146002
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Subscriptions	6144305	23.10.2018	5100858757	314.30	Revenue	FUTURES ADVICE SKILLS AND EMP	141967
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	23.10.2018	5100858172	991.55	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Rents	6120400	23.10.2018	5100849867	3,243.00	Revenue	SEABROOK INVESTMENTS COLMWORTH	122932
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	23.10.2018	5100858794	2,228.52	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	23.10.2018	5100857540	700.00	Revenue	PICKERING'S PLANT LTD	140494
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	23.10.2018	5100856140	130.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	23.10.2018	5100855915	150.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	23.10.2018	5100855915	1,050.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	23.10.2018	5100856140	910.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicle Hire Ad Hoc	6130500	23.10.2018	5100856140	750.00	Revenue	LONGMARSH LTD	118061
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	23.10.2018	5100854556	300.00	Revenue	JAMES KING (PLANT) LTD	138336
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	23.10.2018	5100854556	2,808.00	Revenue	JAMES KING (PLANT) LTD	138336
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857646	25.65	Revenue	BIOCHEMICA WATER LTD	145636
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	23.10.2018	5100857605	1,251.25	Revenue	MILESTONE PR LTD	145894
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	23.10.2018	5100857604	4,528.40	Revenue	MILESTONE PR LTD	145894
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Advertising and Publicity	6116305	23.10.2018	5100854573	268.84	Revenue	PENNA PLC	141195
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Addded Years Compensation Payments	5119050	23.10.2018	5100858641	450,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	CORPORATE COSTS	7800	Premature Retirement	Pension Payments	5119000	23.10.2018	5100858642	101,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
RESOURCES	150	FINANCE	7200	Blue Badge (Disabled	Subscriptions	6144305	23.10.2018	5100857825	2,117.55	Revenue	NORTHGATE PUBLIC SERVICES (UK)	131417
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	23.10.2018	5100858520	593.80	Revenue	DR M J GODDARD	132482
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	13.18	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	3.38	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	88.89	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	88.99	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	86.49	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	1.28	Revenue	LYRECO UK LIMITED	103874

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	13.31	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Professional Services - Consultancy	6141020	23.10.2018	5100855914	10,890.00	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	23.10.2018	5100856011	13,768.51	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
RESOURCES	150	GOVERNANCE	2500	Registration Service	Rents	6120400	23.10.2018	5100855466	3,340.68	Revenue	DUNSTABLE TOWN COUNCIL	107535
RESOURCES	150	GOVERNANCE	2500	Democratic Repres	Venue Hire	6120405	23.10.2018	5100856610	220.00	Revenue	GILES TRAVEL LTD	142252
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	6.60	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	9.99	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	GOVERNANCE	2500	Reg of Electors	Subscriptions	6144305	23.10.2018	5100858308	9,922.68	Revenue	ELECTORAL REFORM SERVICES	105426
RESOURCES	150	GOVERNANCE	2500	Coroners	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100855387	161.38	Revenue	LYRECO UK LIMITED	103874
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	23.10.2018	5100859064	387.45	Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150	PEOPLE	7300	PEOPLE	Venue Hire	6120405	23.10.2018	5100856796	322.50	Revenue	FLITWICK COMMUNITY FOOTBALL CE	141790
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	23.10.2018	5100856149	440.00	Revenue	DISCLOSURE & BARRING SERVICE	109103
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Training Costs for Non CBC Employees	6151730	23.10.2018	5100859064	569.33	Revenue	BOSTOCK HEALTH CARE	107534
RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6140100	23.10.2018	5100858533	331.66	Revenue	AMAZON PAYMENTS EUROPE SCA	101943
RESOURCES	150	PEOPLE	7300	DBS	Professional Services - Other	6141040	23.10.2018	5100856552	2,218.00	Revenue	GB GROUP PLC	135802
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	23.10.2018	5100858174	718.28	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	23.10.2018	5100858173	351.34	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	23.10.2018	5100859111	1,833.33	Revenue	NCFE	134038
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	23.10.2018	5100859111	825.00	Revenue	NCFE	134038
RESOURCES	150	PEOPLE	7300	Training	Professional Services - Other	6141040	23.10.2018	5100856516	20,413.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI	120448
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	23.10.2018	5100855330	1,500.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	23.10.2018	5100855399	557.60	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
RESOURCES	150	PEOPLE	7300	PEOPLE	Professional Services - Other	6141040	23.10.2018	5100855729	3,120.50	Revenue	TEAM PREVENT UK LIMITED	143745
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	23.10.2018	5100855399	206.10	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100856871	3,120.00	Revenue	PRINT IMAGE NETWORK LTD	131502
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.10.2018	5100858166	816.96	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.10.2018	5100858163	848.61	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	23.10.2018	5100858162	769.23	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Postages	6142000	23.10.2018	5100856751	1,189.44	Revenue	SWISS POST SOLUTIONS LTD	142423
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Printing Stationery and General Office Expenses	6140800	23.10.2018	5100856751	331.71	Revenue	SWISS POST SOLUTIONS LTD	142423
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124029	3,954.51	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124029	1,112.91	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124029	356.51	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124028	102.56	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124028	469.24	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124028	2,450.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123936	47,962.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124028	654.62	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124027	312.25	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124023	832.25	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124023	5,466.73	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124024	1,906.44	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124024	295.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124027	1,623.58	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124027	567.04	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124025	460.13	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124025	2,403.26	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123940	858.60	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124025	633.90	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124027	986.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124026	2,318.94	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	23.10.2018	5100858792	3,224.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100858075	250.00	Revenue	WCS GROUP	141557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124025	100.57	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124026	443.99	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124026	99.38	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124026	619.49	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124029	1,853.47	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Mouchel use only - Planned Servicing	6121070	23.10.2018	5100857648	124.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	23.10.2018	5100858230	700.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	23.10.2018	5100858229	1,234.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	23.10.2018	5100858212	2,291.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124022	510.86	Revenue	THE CARING HANDS	138511
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	23.10.2018	5100858210	1,326.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Amphil Salari	Agency Staff	6110000	23.10.2018	5100858209	2,910.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	23.10.2018	5100858208	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.10.2018	5100858207	3,778.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	23.10.2018	5100858206	1,367.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	23.10.2018	5100858205	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.10.2018	5100858204	3,548.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.10.2018	5100858203	656.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	23.10.2018	5100858202	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	23.10.2018	5100858201	2,738.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	23.10.2018	5100858200	517.96	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	23.10.2018	5100858195	1,267.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	23.10.2018	5100858194	558.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100124039	269.42	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124044	799.92	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124045	71.23	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	23.10.2018	5100854358	657.00	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124045	278.75	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123936	3,262.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123936	22,724.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.10.2018	2100124045	16.66	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Learning Resources	6140100	23.10.2018	5100858213	149.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Learning Resources	6140100	23.10.2018	5100858213	20.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Learning Resources	6140100	23.10.2018	5100858213	495.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Learning Resources	6140100	23.10.2018	5100858213	285.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Learning Resources	6140100	23.10.2018	5100858213	435.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.10.2018	2100124040	1,571.43	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	23.10.2018	2100124040	2,428.57	Revenue	MILTON HOUSE ACH LTD	139937
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100854445	510.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100854445	190.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture Equipment and Materials	6140000	23.10.2018	5100854449	1,737.60	Revenue	PINEAPPLE CONTRACTS	101258
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100123856	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Learning Resources	6140100	23.10.2018	5100858213	400.00	Revenue	DIGITAL HEARING CARE SOLUTIONS	142183
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	23.10.2018	5100858233	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.10.2018	5100857399	3,981.84	Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.10.2018	5100858984	972.71	Revenue	M.DABS LTD	145929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124041	2,507.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124042	840.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124043	2,380.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	23.10.2018	2100122603	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	23.10.2018	5100858232	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.10.2018	5100855632	3,590.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.10.2018	2100122664	1,830.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.10.2018	5100849035	505.05	Revenue	POHWER	123292
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	23.10.2018	5100858231	1,546.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100857648	139.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Repairs Alterations and Maintenance of Buildings	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100857648	119.17	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124034	103.02	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124034	471.33	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124051	4,140.98	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	23.10.2018	5100858180	2,624.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124034	2,461.76	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124034	641.11	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124033	99.12	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124033	453.49	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123850	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124033	2,368.58	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124033	637.41	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124032	637.20	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124031	308.11	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124031	1,602.02	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124031	535.34	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	23.10.2018	5100858179	1,496.23	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	23.10.2018	5100858178	2,565.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	23.10.2018	5100858177	441.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	23.10.2018	5100858176	3,324.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	23.10.2018	5100858175	2,651.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124031	931.63	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124030	474.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	23.10.2018	5100858170	587.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	23.10.2018	5100858168	1,556.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	23.10.2018	5100858167	1,198.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124030	3,224.50	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.10.2018	2100124045	43.34	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124046	349.98	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124047	349.98	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124048	524.97	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100124049	399.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100855223	165.00	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100855223	165.00	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100855223	165.00	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100855223	165.00	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	23.10.2018	2100124075	7,656.04	Revenue	ACCOMPLISH GROUP LTD	145645
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	23.10.2018	1900467285	3,320.00	Revenue	PAXTON HALL CARE HOME	110290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	23.10.2018	5100858183	1,277.63	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	23.10.2018	2100124077	1,116.90	Revenue	ACCESS24	145792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124038	637.20	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124037	312.25	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124037	1,623.58	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salari	Agency Staff	6110000	23.10.2018	5100858182	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	23.10.2018	5100858181	1,573.54	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124037	567.04	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124037	986.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124036	490.63	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124036	3,331.98	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124035	1,915.25	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124035	4,086.33	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124035	1,150.01	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100124035	368.39	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123880	931.51	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123876	264.33	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100124052	549.98	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123999	749.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123998	2,119.14	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123997	1,114.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100123996	653.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123995	610.17	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123994	278.67	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123993	506.46	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123992	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123991	634.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	23.10.2018	1900467529	10,058.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	23.10.2018	1900467530	5,992.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	23.10.2018	1900467531	4,971.44	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	23.10.2018	1900467532	-409.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123989	283.68	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123989	153.63	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123988	690.39	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123987	1,125.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123985	2,278.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123983	284.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123982	665.55	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123981	428.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123980	1,198.87	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123979	661.05	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123978	970.47	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123977	569.52	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100123976	783.14	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123928	900.16	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123929	1,763.11	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123929	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123929	1,007.30	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	23.10.2018	5100857395	747.50	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	23.10.2018	5100858685	236.00	Revenue	HAVANNA CARS	115518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124012	498.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	ICT Costs Software	6142415	23.10.2018	5100855968	255.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.10.2018	5100855730	3,781.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100122263	5,636.08	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100122263	2,165.80	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124011	465.87	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124010	770.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124009	1,606.23	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124008	700.47	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124007	2,278.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100124006	284.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100124005	428.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	External Legal Costs	6141045	23.10.2018	5100856063	685.48	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100124004	548.43	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100124003	739.89	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	5100858812	2,368.16	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Water Services	6120800	23.10.2018	5100858359	1,731.24	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100124053	4,005.50	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100124002	769.02	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100124001	904.41	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthill	Home Care	6151225	23.10.2018	2100124000	838.62	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.10.2018	5100856545	532.35	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123883	2,268.18	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123882	869.43	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123881	1,150.01	Revenue	PRIME CARE SUPPORT LTD	107864

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	23.10.2018	2100123927	876.96	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	626.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	390.16	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	85.98	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	2,086.07	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100122488	320.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123962	44.88	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Cent	Catering Supplies	6140200	23.10.2018	5100857814	581.25	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123948	72.71	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123948	249.21	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123958	64.94	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123958	222.62	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123960	65.87	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123960	226.57	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123961	87.94	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123961	302.50	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123945	575.92	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123945	712.71	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123946	442.87	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123962	1,167.04	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123875	504.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123946	548.05	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123874	724.69	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123873	649.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.10.2018	5100854811	3,500.00	Revenue	THEOBOLDS COACHES AND HOLIDAYS	107564
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.10.2018	5100856839	1,080.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100124058	2,637.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100124057	1,603.06	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100124056	1,362.76	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124055	1,174.28	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124054	1,959.69	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123925	1,205.68	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123924	720.16	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123975	176.22	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123975	476.37	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123974	854.28	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123973	783.72	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123972	606.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123970	713.16	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123969	1,232.94	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123923	547.96	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123922	731.97	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123968	627.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123966	918.22	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123966	42.77	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100856897	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123965	940.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123964	30.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100856897	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123964	856.48	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123963	22.28	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100856897	457.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100123963	531.79	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100856897	295.96	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100856897	213.87	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100856897	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Vehicle Hire Ad Hoc	6130500	23.10.2018	5100857817	650.00	Revenue	PRO MEDICUS LTD	143950
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	138.31	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	216.89	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	911.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123920	55.65	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123934	2,925.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123937	7,094.78	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123887	1,051.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123934	6,396.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123933	2,582.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123933	5,799.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123886	490.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	23.10.2018	5100855649	7,535.90	Revenue	AREZ MEDICS LTD	142768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123937	3,142.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123935	7,558.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123935	3,478.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123938	22.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123938	8.65	Revenue	MACINTYRE CARE	110672

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123898	565.99	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123889	2,643.52	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123885	820.03	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture Equipment and Materials	6140000	23.10.2018	5100854763	400.00	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	23.10.2018	5100856273	312.00	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100124063	1,699.80	Revenue	KNIGHTINGLES HEALTHCARE LTD (F	144879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123884	937.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123899	908.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123901	304.09	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123904	1,544.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100123905	385.33	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123907	1,244.95	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	ICT Costs Software	6142415	23.10.2018	5100858679	1,027.00	Revenue	HAS TECHNOLOGY LIMITED	121924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Rents	6120400	23.10.2018	5100854470	2,827.50	Revenue	FLITWICK TOWN COUNCIL	102897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123908	1,022.02	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100124021	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123858	483.84	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100123859	1,063.67	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123936	1,612.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123891	274.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123936	1,228.16	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123932	-3,937.50	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124072	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124071	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124070	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124069	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124068	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124067	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	23.10.2018	2100124066	851.56	Revenue	CAEMAC PROFESSIONALS (FACTORE	145132
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123932	-27,424.46	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100123855	257.92	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123854	3,855.80	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123853	540.14	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123853	7,475.18	Revenue	HF TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123932	-57,883.09	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123894	946.94	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100123896	378.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123932	-1,946.59	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	23.10.2018	5100856146	269.17	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123932	-1,482.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	23.10.2018	5100854547	252.92	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Disposal of Waste	6151510	23.10.2018	5100854852	242.55	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123939	2,393.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100854697	781.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100123857	293.36	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	23.10.2018	2100123857	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123939	7,470.08	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123938	249.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123938	776.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	85.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	711.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	42.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	596.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	35.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123911	798.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123912	640.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100123913	842.33	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123915	454.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123916	649.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123917	748.95	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	23.10.2018	2100123918	409.14	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	23.10.2018	5100855699	225.23	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	23.10.2018	5100858940	7,032.81	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	23.10.2018	5100858939	7,672.86	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124019	282.69	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124018	986.49	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124016	810.86	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124015	667.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	23.10.2018	5100855188	383.75	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124014	1,068.48	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	23.10.2018	2100124013	898.20	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	23.10.2018	2100123931	98.99	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	23.10.2018	2100123931	142.30	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	23.10.2018	2100123931	248.10	Revenue	LEONARD CHESHIRE	110644

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	23.10.2018	2100123930	321.30	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	245.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123909	74.09	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123871	501.76	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100123870	575.74	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123909	222.26	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123869	661.92	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	23.10.2018	2100123872	652.00	Revenue	CAMPBILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123868	1,475.05	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123868	323.36	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100123866	650.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	23.10.2018	5100855321	923.08	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Mouchel use only - Responsive R&M	6121060	23.10.2018	5100857630	119.75	Revenue	BIOCHEMICA WATER LTD	145636
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123631	7,178.15	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	23.10.2018	2100123632	6,778.56	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	23.10.2018	2100123864	478.88	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100123863	677.23	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	54.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100123862	635.58	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100123861	661.50	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	23.10.2018	2100123860	596.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	161.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	23.10.2018	2100123910	594.19	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	23.10.2018	5100855600	2,926.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	603.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	23.10.2018	5100857654	85.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	23.10.2018	5100857400	169,664.54	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	23.10.2018	5100858574	607.95	Revenue	HAS TECHNOLOGY LIMITED	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	23.10.2018	5100858769	35,773.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	ICT Costs Software	6142415	23.10.2018	5100858679	3,376.31	Revenue	HAS TECHNOLOGY LIMITED	121924
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	23.10.2018	5100858687	924.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.10.2018	5100855182	79,800.30	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	23.10.2018	5100858911	10,828.31	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Village Care Schemes	Grants/Subscriptions/Contributions given	6144300	23.10.2018	5100854294	23,440.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.10.2018	5100855183	428.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.10.2018	5100855184	3,865.80	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.10.2018	5100855185	50,393.71	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	23.10.2018	5100855186	24,102.00	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	1,198.05	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	5,163.00	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	6,060.81	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	55.41	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.10.2018	5100855539	2,044.93	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	1,632.77	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	61.18	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	1,370.21	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	4,220.46	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	4,797.32	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858399	931.73	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858855	3,028.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858880	792.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100854814	2,650.00	Capital	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856577	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	23.10.2018	5100856578	348.00	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	23.10.2018	5100858802	3,827.55	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100854718	600.00	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	23.10.2018	5100858878	4,330.00	Capital	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856579	479.80	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	23.10.2018	5100854097	14,071.65	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	23.10.2018	5100854098	722.92	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856581	465.00	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	23.10.2018	5100856582	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	23.10.2018	5100856583	348.00	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	23.10.2018	5100856585	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	23.10.2018	5100856586	472.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100854848	12,380.18	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.10.2018	5100854256	5,422.59	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.10.2018	5100855537	1,613.20	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	23.10.2018	5100855538	649.05	Capital	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856587	348.00	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	23.10.2018	5100856588	465.00	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	23.10.2018	5100857008	1,418.50	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858042	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	23.10.2018	5100858043	487.00	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	23.10.2018	5100858045	44.00	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	23.10.2018	5100858047	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	23.10.2018	5100858048	959.60	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	23.10.2018	5100858961	2,497.99	Capital	P H KEMP	131453
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858049	959.00	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	23.10.2018	5100858874	19,366.10	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	23.10.2018	5100858126	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	23.10.2018	5100856286	1,684.01	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856283	1,684.01	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858361	1,232.00	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	23.10.2018	5100858362	937.00	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	23.10.2018	5100856282	2,276.56	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856280	1,738.29	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856279	1,721.26	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100856278	1,684.01	Capital	AARON SERVICES LTD	144367
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858364	1,366.80	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	23.10.2018	5100858366	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	23.10.2018	5100854411	6,523.91	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858370	951.80	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	23.10.2018	5100858868	1,074.00	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	23.10.2018	5100856812	2,387.50	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858869	1,501.80	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	23.10.2018	5100858795	3,116.00	Capital	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858992	948.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	23.10.2018	5100854213	29,757.37	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	152.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	152.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	152.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	152.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	152.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	187.41	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	187.41	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	187.41	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856575	227.73	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856575	227.73	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856575	227.73	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	187.41	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100854845	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856575	227.73	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	23.10.2018	5100855437	400.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	General Expenses	6146000	23.10.2018	5100858698	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	23.10.2018	5100855490	276.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	23.10.2018	5100858988	283.36	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	23.10.2018	5100858399	209.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	23.10.2018	5100855437	400.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	23.10.2018	5100855326	1,000.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	23.10.2018	5100855325	54.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100854815	1,670.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.10.2018	5100857069	885.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA Electrical Maintenance	6125075	23.10.2018	5100858833	300.00	Revenue	NETWORK COMMUNICATION SYSTEMS	145526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Consultancy	6141020	23.10.2018	5100855485	1,644.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	23.10.2018	5100858399	1,934.75	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Consultancy	6141020	23.10.2018	5100854730	1,400.00	Revenue	FISHER GERMAN LLP	143815
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	23.10.2018	5100855492	276.00	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	257.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	328.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	230.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	230.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	230.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	230.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	177.12	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	80.97	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856893	156.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856895	4,414.08	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856895	4,603.03	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100858046	447.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100858044	348.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100854099	21,986.73	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	23.10.2018	5100858854	568.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141811

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100858879	1,702.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100858313	1,972.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Grounds Maintenance Costs	6122300	23.10.2018	5100856478	366.33	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100856584	315.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	External Legal Costs	6141045	23.10.2018	5100858509	1,250.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100858865	365.96	Revenue	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	23.10.2018	5100854706	5,299.67	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Taxi	6160910	23.10.2018	5100855901	255.00	Revenue	ARNALD CARS	136447
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	23.10.2018	5100854414	300.00	Revenue	SHELTER TRAINING	106243
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	23.10.2018	5100856475	412.80	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	23.10.2018	5100855484	403.00	Revenue	TOC RECYCLING	102902
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	310.30	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856892	277.88	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	23.10.2018	5100854412	5,530.83	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	23.10.2018	5100858197	1,452.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.10.2018	5100856444	3,037.75	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.10.2018	5100856443	241.50	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	23.10.2018	5100856442	526.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Cleaning and Domestic Supplies	6122100	23.10.2018	5100855212	9,374.16	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	23.10.2018	5100854978	3,409.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	23.10.2018	5100854734	10,132.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	23.10.2018	5100854755	240.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856575	101.21	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	152.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	23.10.2018	5100856576	75.91	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Horticultural Costs	6140300	23.10.2018	5100853619	1,450.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	23.10.2018	5100858652	750.00	Revenue	Personal Payment	144953
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	23.10.2018	5100858196	1,524.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.10.2018	5100858909	825.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	23.10.2018	5100859007	775.00	Revenue	THEO KYRIACOU	145541
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	23.10.2018	5100854278	923.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	23.10.2018	5100858198	1,077.17	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	23.10.2018	5100856568	454.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	23.10.2018	5100854733	693.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	23.10.2018	5100858199	918.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Chiltern View	Repairs Alterations and Maintenance of Buildings	6121000	23.10.2018	5100858881	679.00	Revenue	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	23.10.2018	5100858171	2,551.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF AD Resources	Home Care	6151225	23.10.2018	5100858777	450.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	IBCF AD Resources	Professional Services - Other	6141040	23.10.2018	5100854972	5,175.68	Revenue	COMMUNITY CATALYSTS CIC	138106
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	23.10.2018	5100855983	440.80	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Area Offices	Private Contractors	6151500	23.10.2018	5100855984	440.80	Revenue	ARENA SECURITY LTD	113190
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Civic and other hospitality	6140220	24.10.2018	5100859441	-569.80	Revenue	WOUBURN SAFARI PARK	114924
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Civic and other hospitality	6140220	24.10.2018	5100859442	474.83	Revenue	WOUBURN SAFARI PARK	114924
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Civic and other hospitality	6140220	24.10.2018	5100859443	-1,058.20	Revenue	WOUBURN SAFARI PARK	114924
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Civic and other hospitality	6140220	24.10.2018	5100859444	881.83	Revenue	WOUBURN SAFARI PARK	114924
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Other Local Authorities	6150200	25.10.2018	5100859231	3,404.34	Revenue	SUFFOLK COUNTY COUNCIL	119588
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	25.10.2018	5100859439	383.50	Revenue	CLARE MORRIS KEEP	146013
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	25.10.2018	5100854977	1,050.67	Revenue	JON KENDALL	142824
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Furniture Equipment and Materials	6140000	25.10.2018	5100855304	250.00	Revenue	ARENA SECURITY LTD	113190
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.10.2018	5100859174	10,492.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.10.2018	5100859175	10,492.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.10.2018	5100859176	10,492.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.10.2018	5100859177	8,442.00	Revenue	RIDGEWAY SPECIAL SCHOOL	102943
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	25.10.2018	5100859434	1,088.00	Revenue	ELLA DRAYCOTT KELLY	146012
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Training	6116200	25.10.2018	5100855527	445.00	Revenue	GOVNET COMMUNICATIONS	116113
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	25.10.2018	5100856112	66.60	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	25.10.2018	5100856112	256.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servic	Private Contractors	6151500	25.10.2018	5100854274	33,351.04	Revenue	4YP UK LIMITED	136953
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	25.10.2018	5100856784	650.00	Revenue	BAL KAUR HOWARD	137174
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Private Contractors	6151500	25.10.2018	5100856784	186.80	Revenue	BAL KAUR HOWARD	137174
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	25.10.2018	5100855146	469.33	Revenue	JOHN WEARMOUTH	137861
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	25.10.2018	5100859267	7,340.06	Revenue	HAILEY HALL ACADEMY	145946
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	25.10.2018	5100855965	43,940.47	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	25.10.2018	5100855956	6,666.50	Revenue	DUNSTABLE & DISTRICT C A B	105374
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	25.10.2018	5100855964	4,563.00	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	25.10.2018	5100855955	42,900.82	Revenue	DUNSTABLE & DISTRICT C A B	105374

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	25.10.2018	5100858917	731.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Professional Services - Other	6141040	25.10.2018	5100859310	244.10	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073919	3,166.38	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073877	3,077.99	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	25.10.2018	5100859264	2,510.43	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073920	3,188.53	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	25.10.2018	5100858704	1,017.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073890	3,287.55	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	25.10.2018	5100854775	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Leaving Care Grant (New)	6151807	25.10.2018	5100859315	790.00	Revenue	Personal Payment	109505
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Residential Care Hom	Residential Care Home Placements	6151210	25.10.2018	5100859339	25,812.86	Revenue	CHILDREN & ADOLESCENTS PLACEME	145224
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073891	3,287.55	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073938	3,081.09	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Unit 16 Priory Park	Therapeutic Services	6160990	25.10.2018	5100854898	4,285.00	Revenue	FAMILY PSYCHOLOGY MUTUAL CIC	145657
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073939	3,081.09	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073365	3,617.08	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Contact Expenses Birth Families & LAC	6160940	25.10.2018	5100859471	900.00	Revenue	GIJW CLEANING SPECIALISTS	114791
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073366	3,617.08	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	25.10.2018	5100858516	810.00	Revenue	AGS CARS LTD	106256
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073916	3,597.24	Revenue	KASPER LTD	145897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073892	3,170.99	Revenue	COMPASS FOSTERING LONDON LTD	145910
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Statu	Client - University Costs	6160850	25.10.2018	5100859318	1,416.66	Revenue	Personal Payment	143541
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073915	3,782.62	Revenue	KASPER LTD	145897
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073940	3,428.29	Revenue	COMPASS FOSTERING EAST LTD	145831
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Repairs Alterations and Maintenance of Buildings	6121000	25.10.2018	5100851373	1,075.00	Revenue	MULTISTAGE INTERNATIONAL LTD	139491
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Dunstable	Client Activities	6160950	25.10.2018	5100859539	1,600.00	Revenue	Personal Payment	146015
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073912	3,875.00	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073913	3,587.01	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073914	3,875.00	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073887	3,214.39	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073888	3,277.01	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073889	3,332.41	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073925	3,398.70	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073926	5,357.14	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073927	5,378.57	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073928	3,377.14	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073929	3,377.14	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073930	3,398.70	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073931	3,338.40	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073932	3,338.40	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073933	3,338.40	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073934	3,338.40	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073935	3,347.10	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073936	3,347.10	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073937	9,230.74	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200074109	3,326.33	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	25.10.2018	5100859235	1,500.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073878	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073879	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073880	3,055.67	Revenue	FOSTER CARE UK LTD	145687
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073911	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073921	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073922	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073884	3,277.01	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073923	3,299.33	Revenue	ANCHOR FOSTER CARE SERVICES LT	145458
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073886	3,299.33	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073885	3,299.33	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	25.10.2018	2200073909	4,096.34	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	25.10.2018	5100855169	1,580.04	Revenue	BDI SECURITIES LTD	144493
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	25.10.2018	5100856450	907.15	Revenue	STANDISHES TOGETHER	120621
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	25.10.2018	5100854743	1,716.63	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	25.10.2018	5100854743	2,688.60	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	25.10.2018	5100854743	3,312.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	25.10.2018	5100854743	1,229.21	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	25.10.2018	5100855521	1,654.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	25.10.2018	5100854743	600.71	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	25.10.2018	5100855521	170.00	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	25.10.2018	5100855521	22.50	Capital	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Other	6141040	25.10.2018	5100855491	2,390.65	Capital	FUTURE PROJECTIONS LTD	138639
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Professional Services - Consultancy	6141020	25.10.2018	5100855176	1,507.62	Capital	NETWORK RAIL INFRASTRUCTURE LT	108276
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling Dun	Data Networks	6142107	25.10.2018	5100859148	930.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communi	Advertising and Publicity	6116305	25.10.2018	5100855963	246.13	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	25.10.2018	5100858531	405.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Grounds Maint - Mid	Private Contractors	6151500	25.10.2018	5100859302	2,005.64	Revenue	M J GRANGER GROUNDS MAINTENANC	100150

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Mouchel use only - Responsive R&M	6121060	25.10.2018	5100859277	350.00	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Responsive R&M	6121060	25.10.2018	5100859462	685.00	Revenue	WINDOWMASTER CONTROL SYSTEMS L	142521
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Furniture Equipment and Materials	6140000	25.10.2018	5100855522	1,654.00	Revenue	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Postages	6142000	25.10.2018	5100854851	1,368.31	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Furniture Equipment and Materials	6140000	25.10.2018	5100855522	170.00	Revenue	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Furniture Equipment and Materials	6140000	25.10.2018	5100855522	22.50	Revenue	UNIQUE OFFICE SOLUTIONS LIMITE	143174
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Postages	6142000	25.10.2018	5100854855	1,424.25	Revenue	WHISTL UK LTD	130551
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Grounds Maintenance Costs	6122300	25.10.2018	5100858292	306.00	Revenue	R M PREECE	106288
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Computer Costs - General	6142420	25.10.2018	5100855211	645.00	Revenue	CEMAR	145114
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 3	Grounds Maintenance Costs	6122300	25.10.2018	5100854833	250.38	Revenue	R FENWICK	105188
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Professional Services - Consultancy	6141020	25.10.2018	5100857449	10,526.32	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Advertising and Publicity	6116305	25.10.2018	5100855189	315.00	Revenue	OUT OF THE BLEU	131441
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100855751	407.90	Revenue	DAISY COMMUNICATIONS LTD	133748
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	25.10.2018	5100854850	31,542.49	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Telephones	6142100	25.10.2018	5100855898	17,455.53	Revenue	VODAFONE LTD	117416
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100859354	926.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100859355	308.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Other	6141040	25.10.2018	5100854831	19,166.66	Revenue	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100854827	3,438.93	Revenue	VODAFONE LTD (DATA SERVICES)	100596
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100854826	4,253.31	Revenue	VODAFONE LTD (DATA SERVICES)	100596
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100859356	926.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100859357	308.50	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	Data Networks	6142107	25.10.2018	5100859199	2,448.00	Revenue	BRITISH TELECOM	100594
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Professional Services - Consultancy	6141020	25.10.2018	5100854792	2,360.00	Revenue	EUROPEAN ELECTRONIQUE LTD	119331
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	25.10.2018	5100859248	240.00	Revenue	JOHN O' CONNER (GROUNDS MAINTA	108415
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Postages	6142000	25.10.2018	5100855720	413.72	Revenue	ROYAL MAIL	100877
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Horticultural Costs	6140300	25.10.2018	5100857533	862.51	Revenue	CPA HORTICULTURE LTD	145951
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	25.10.2018	1900466630	689.83	Revenue	DLT MEDIA (UK) LTD	134339
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	25.10.2018	1900467799	285.16	Revenue	MO'S MINI MARKET	118509
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	25.10.2018	1900466674	294.37	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Mgt Contract	Private Contractors	6151500	25.10.2018	5100855209	1,258.00	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Grove Theatre	Private Contractors	6151500	25.10.2018	5100855210	9,656.43	Revenue	STEVENAGE LEISURE LTD	119745
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	25.10.2018	1900466676	453.94	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Grounds Maintenance Costs	6122300	25.10.2018	5100856950	335.00	Revenue	PMG LANDSCAPES	100207
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	25.10.2018	1900466673	508.52	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	25.10.2018	1900466672	410.68	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	25.10.2018	1900466671	310.28	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Grounds Maintenance Costs	6122300	25.10.2018	5100855199	333.00	Revenue	D J GRANGER LANDSCAPES LTD	105231
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Health & Safety	Professional Services - Consultancy	6141020	25.10.2018	5100859353	451.83	Revenue	JANE NIXON T/A NIXON EQUINE VE	143532
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100859448	1,584.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100859447	1,602.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Contract Hire	6131005	25.10.2018	5100855135	75,600.00	Revenue	LONDON HIRE LTD	141690
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100859446	918.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100859499	645.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100859500	1,088.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100859501	248.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100859503	2,142.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100859474	619.31	Revenue	LISA DAY	146022
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100859457	1,029.60	Revenue	SKY DUNSTABLE CARS LTD	144933
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100859461	1,026.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100859460	799.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100859459	720.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	25.10.2018	5100858767	1,290.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100858766	1,080.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100858765	1,178.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100858764	893.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100858577	1,802.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100858575	1,805.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100858571	1,764.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	25.10.2018	5100858569	300.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	25.10.2018	5100856986	1,108.00	Revenue	JAMEELA TRAVEL	144911
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Concessionary Fares	Private Contractors	6151500	25.10.2018	5100858943	783.00	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858944	4,287.14	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858944	3,234.60	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858944	1,283.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858944	548.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858945	2,875.20	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100857384	8,982.00	Revenue	AMPHILL CABS	115520
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	25.10.2018	5100859450	240.00	Revenue	DGM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858945	685.95	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858945	1,283.76	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	25.10.2018	5100856998	1,805.00	Revenue	STALLION BUSES	145647
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Bus Subsidy	Transport Contracts	6151520	25.10.2018	5100858945	3,897.40	Revenue	SOUTH BEDS DIAL-A-RIDE	100945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Public Trans Enhance	Transport Contracts	6151520	25.10.2018	5100858527	3,109.08	Revenue	VIX TECHNOLOGY UK LTD	113515

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
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	25.10.2018	5100854757	325.00	Revenue	THE WEATHERLEY CENTRE LTD	107225
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	25.10.2018	5100856128	516,918.75	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	D&A Service	Impact (New)	6151803	25.10.2018	5100859294	21,250.25	Revenue	COMMUNITY LED INITIATIVES CIC	143329
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Professional Services - Consultancy	6141020	25.10.2018	5100854700	12,267.50	Revenue	CORNERSTONE PROPERTY ASSETS LT	144611
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	ERDF Innovation Bnd	Grants/Subscriptions/Contributions given	6144300	25.10.2018	5100856952	1,185.00	Revenue	NOVAHUB LTD	145593
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Printing Stationery and General Office Expenses	6140800	25.10.2018	5100855192	363.00	Revenue	RICHARD M A TREVARTHEN	135578
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	25.10.2018	5100857706	389.00	Revenue	COMMISSION AIR LTD	106890
RESOURCES	150	FINANCE	7200	Financial Trans	Professional Services - Other	6141040	25.10.2018	5100855261	1,050.00	Revenue	BDI SECURITIES LTD	144493
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	25.10.2018	5100859292	4,583.33	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	25.10.2018	5100859132	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	25.10.2018	5100859131	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	25.10.2018	5100859130	850.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	25.10.2018	5100855266	140.40	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	25.10.2018	5100855266	216.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
RESOURCES	150	PEOPLE	7300	Children's WFD	Training Costs for Non CBC Employees	6151730	25.10.2018	5100859340	400.00	Revenue	JENNY MURDOCH	142973
RESOURCES	150	PEOPLE	7300	Early Years WFD	Venue Hire	6120405	25.10.2018	5100854849	322.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Professional Services - Consultancy	6141020	25.10.2018	5100859221	6,005.00	Revenue	EXPERIAN LTD	112660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124114	260.40	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture Equipment and Materials	6140000	25.10.2018	5100856219	230.40	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	25.10.2018	5100855852	238.95	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124124	97.63	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124124	268.49	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.10.2018	2100124125	1,090.80	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124115	355.10	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124116	2,329.92	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.10.2018	2100124127	646.83	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.10.2018	2100124128	-646.80	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124126	1,252.05	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	9.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	194.84	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	25.10.2018	5100856025	602.71	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	9.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Home Care	6151225	25.10.2018	2100124146	3,636.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124145	4,866.80	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100123578	798.25	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100123579	529.59	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.10.2018	2100123580	6,186.90	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123581	1,231.41	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123581	3,694.31	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123582	267.00	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123582	1,164.96	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123582	1,999.43	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123583	266.72	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123583	2,864.10	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123583	1,165.12	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123584	8,266.16	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123584	1,391.58	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123585	8,213.21	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123585	268.59	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123585	3,417.42	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123586	6,851.76	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123586	1,162.23	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124073	6,308.41	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124073	6,308.41	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124074	1,643.93	Revenue	PRECIOUS HOMES LTD	145460
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124060	-495.63	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124060	-180.70	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124133	1,924.96	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124135	4,462.94	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124135	985.02	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	194.84	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	25.10.2018	2100124155	1,036.92	Revenue	LILIBET COURT CARE LTD	145209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	25.10.2018	5100856145	256.95	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	25.10.2018	5100856007	278.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124085	277.92	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124131	479.34	Revenue	WOBRUN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124154	417.30	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124153	417.30	Revenue	PALADINS CARE LTD	144884
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	25.10.2018	2100124085	108.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124089	2,122.78	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124132	1,074.15	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124151	1,785.07	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124151	2,559.38	Revenue	ENRYCH	144877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	25.10.2018	5100858762	400.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124129	1,554.37	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	25.10.2018	2100124091	652.27	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	25.10.2018	2100124084	528.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123633	1,440.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123634	6,230.32	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100123634	6,230.32	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	49.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	2.41	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	2.34	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	48.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	194.84	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	9.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	194.84	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	9.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	25.10.2018	2100123331	768.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	194.84	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	9.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	194.84	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	25.10.2018	2100124113	9.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124135	1,115.74	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124107	1,205.68	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124106	720.16	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124105	547.96	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124104	861.16	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124103	383.67	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124100	469.50	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124099	313.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124098	1,949.68	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124097	2,364.66	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124095	352.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124094	704.70	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124144	586.40	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124143	1,313.24	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124142	341.82	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124141	293.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124140	931.20	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124139	410.48	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	25.10.2018	2100123944	2,678.57	Revenue	PSYCAR LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.10.2018	1900468086	354.56	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	25.10.2018	1900468087	-354.56	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124122	347.92	Revenue	SURROUND CARE LUTON	133079
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	25.10.2018	1900468195	600.00	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	25.10.2018	1900468196	-600.00	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.10.2018	2100124138	98.01	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.10.2018	2100124138	1,726.75	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	25.10.2018	2100124138	1,014.58	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	25.10.2018	2100124137	317.75	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	25.10.2018	2100124134	1,924.96	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124136	4,505.26	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	25.10.2018	2100124136	2,815.79	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	25.10.2018	2100124112	524.61	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124111	900.16	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124110	399.33	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	25.10.2018	2100124109	876.96	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Venue Hire	6120405	25.10.2018	5100854704	720.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	25.10.2018	5100854704	83.60	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Other Local Authorities	6150200	25.10.2018	5100859445	18,369.92	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	25.10.2018	5100856127	43,217.00	Revenue	EAST LONDON NHS FOUNDATION TRU	142798
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	25.10.2018	5100858113	135,469.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	25.10.2018	5100858112	21,260.92	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300	25.10.2018	5100859256	24,001.50	Revenue	ALZHEIMER'S SOCIETY	101103
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300	25.10.2018	5100854740	16,975.50	Revenue	TIBBS DEMENTIA FOUNDATION	144293
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	MH Services	Grants/Subscriptions/Contributions given	6144300	25.10.2018	5100856094	1,044.00	Revenue	LUTON & BEDS YOUTH ASSOCIATION	101948
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Stroke Care	Other Social Services Payments	6160800	25.10.2018	5100855710	12,663.50	Revenue	THE STROKE ASSOCIATION	102812
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	25.10.2018	5100856299	3,500.00	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Conference Expenses	6143300	25.10.2018	5100854782	200.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Conference Expenses	6143300	25.10.2018	5100854782	130.00	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	25.10.2018	5100858864	8,210.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	25.10.2018	5100859513	1,597.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	25.10.2018	5100855579	430.00	Revenue	DOREE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Private Contractors	6151500	25.10.2018	5100859219	-478.08	Revenue	RESPOND GROUP LTD	109336
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	ICT Costs Software	6142415	25.10.2018	5100854854	350.00	Revenue	JUXIP	145133
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	25.10.2018	5100859298	2,566.68	Revenue	TROWERS & HAMLINS LLP	134425
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	25.10.2018	5100859300	14,773.60	Revenue	TROWERS & HAMLINS LLP	134425

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	25.10.2018	5100859299	8,984.60	Revenue	TROWERS & HAMLINS LLP	134425
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Private Contractors	6151500	25.10.2018	5100859220	478.08	Revenue	RESPOND GROUP LTD	109336
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Other	6141040	25.10.2018	5100854793	1,040.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Telephones	6142100	25.10.2018	5100857051	261.52	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Day to Day Repairs - All Areas	6125080	25.10.2018	5100855487	8,978.42	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Telephones	6142100	25.10.2018	5100857043	373.67	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Conference Expenses	6143300	25.10.2018	5100854535	418.00	Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Private Contractors	6151500	25.10.2018	5100855307	904.32	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	25.10.2018	5100858040	742.50	Revenue	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Lettings Service Payments Landlords	6151007	25.10.2018	5100859333	750.00	Revenue	MR VINCENT PRETORIUS	145858
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	25.10.2018	5100859327	925.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	25.10.2018	5100859329	1,000.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	25.10.2018	5100856445	3,090.00	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	25.10.2018	5100856526	42,205.00	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Private Contractors	6151500	25.10.2018	5100859517	401.00	Revenue	JOHNSTON PUBLISHING LTD	112306
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	25.10.2018	5100856530	15,310.00	Revenue	THE HOUSING NETWORK	145475
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommm	Rents	6120400	25.10.2018	5100856446	3,466.00	Revenue	UK ROOM IMPERIAL	145043
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Central Buy Consort	Catering Supplies	6140200	25.10.2018	5100859276	375.01	Revenue	MU ENTERPRISES LTD	145745
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	ICT Costs Software	6142415	25.10.2018	5100855200	225.00	Revenue	VODAFONE LTD	117416
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Consultancy	6141020	25.10.2018	5100857003	14,093.06	Revenue	DISABILITY RESOURCE CENTRE	101688
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2018		272.70	Revenue	Personal Payment	40039827
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Sandy)	Travel and Subsistence	5990000	30.09.2018		571.50	Revenue	Personal Payment	40039797
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30.09.2018		318.15	Revenue	Personal Payment	40039704
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.09.2018		355.05	Revenue	Personal Payment	40039668
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Mid Beds Locality	Travel and Subsistence	5990000	30.09.2018		319.05	Revenue	Personal Payment	40040448
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2018		729.75	Revenue	Personal Payment	40039300
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	EH Iwel Valley Locality	Travel and Subsistence	5990000	30.09.2018		367.65	Revenue	Personal Payment	40039299
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2018		537.50	Revenue	Personal Payment	40040454
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.09.2018		283.95	Revenue	Personal Payment	40038816
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Leighton Buzzard)	Travel and Subsistence	5990000	30.09.2018		327.30	Revenue	Personal Payment	40038624
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2018		478.46	Revenue	Personal Payment	40038600
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2018		270.00	Revenue	Personal Payment	40038298
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2018		927.20	Revenue	Personal Payment	40037700
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2018		343.89	Revenue	Personal Payment	40037699
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30.09.2018		316.20	Revenue	Personal Payment	40037695
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2018		522.15	Revenue	Personal Payment	40037668
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30.09.2018		356.40	Revenue	Personal Payment	40037579
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.09.2018		433.80	Revenue	Personal Payment	40037560
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2018		723.60	Revenue	Personal Payment	40037559
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	30.09.2018		338.90	Revenue	Personal Payment	40036249
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2018		782.55	Revenue	Personal Payment	40035899
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Commissioning & Partnership	Travel and Subsistence	5990000	30.09.2018		318.15	Revenue	Personal Payment	631932
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	SND - Educational Psychology	Travel and Subsistence	5990000	30.09.2018		321.75	Revenue	Personal Payment	40001200
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - CWD Team East	Travel and Subsistence	5990000	30.09.2018		361.75	Revenue	Personal Payment	40013082
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Resources	Travel and Subsistence	5990000	30.09.2018		283.75	Revenue	Personal Payment	608237
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music	Travel and Subsistence	5990000	30.09.2018		277.20	Revenue	Personal Payment	605913
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2018		270.00	Revenue	Personal Payment	40014277
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2018		534.15	Revenue	Personal Payment	40015072
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30.09.2018		415.80	Revenue	Personal Payment	40015500
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	PRS - Conference & Review	Travel and Subsistence	5990000	30.09.2018		860.40	Revenue	Personal Payment	40030407
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30.09.2018		393.55	Revenue	Personal Payment	40032855
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Fostering Team 1	Travel and Subsistence	5990000	30.09.2018		260.10	Revenue	Personal Payment	517166
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.09.2018		716.40	Revenue	Personal Payment	40032697
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2018		530.55	Revenue	Personal Payment	80065529
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways	Travel and Subsistence	5990000	30.09.2018		484.20	Revenue	Personal Payment	40035280
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 3	Travel and Subsistence	5990000	30.09.2018		355.05	Revenue	Personal Payment	40039174
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.09.2018		357.30	Revenue	Personal Payment	40039169
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.09.2018		471.15	Revenue	Personal Payment	40039165
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2018		778.50	Revenue	Personal Payment	81000762
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	FCM - Facilities Management	Travel and Subsistence	5990000	30.09.2018		273.60	Revenue	Personal Payment	40040405
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Traffic Management	Travel and Subsistence	5990000	30.09.2018		501.75	Revenue	Personal Payment	40039690
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2018		401.40	Revenue	Personal Payment	40038473
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Highways Contracts	Travel and Subsistence	5990000	30.09.2018		373.95	Revenue	Personal Payment	40038399
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2018		795.15	Revenue	Personal Payment	80051383
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.09.2018		587.70	Revenue	Personal Payment	40037743
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 2	Travel and Subsistence	5990000	30.09.2018		552.15	Revenue	Personal Payment	40039805
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	ENS - Waste Operations	Travel and Subsistence	5990000	30.09.2018		391.50	Revenue	Personal Payment	40036665
COMMUNITY SERVICES REGEN	601	GOVERNANCE	2500	PPR - Health & Safety and Food	Travel and Subsistence	5990000	30.09.2018		321.40	Revenue	Personal Payment	40025295
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Principal Highways 1	Travel and Subsistence	5990000	30.09.2018		453.60	Revenue	Personal Payment	40039803
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	FCM - Corporate Facilities	Travel and Subsistence	5990000	30.09.2018		256.50	Revenue	Personal Payment	80100165
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	HIG - Custodian Area 1	Travel and Subsistence	5990000	30.09.2018		294.75	Revenue	Personal Payment	40036706
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Stop Smoking Service	Travel and Subsistence	5990000	30.09.2018		527.10	Revenue	Personal Payment	40036883
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	5990000	30.09.2018		391.95	Revenue	Personal Payment	81001767
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	5990000	30.09.2018		386.55	Revenue	Personal Payment	81001089

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	5990000	30.09.2018		441.90	Revenue	Personal Payment	40040471
REGENERATION BUSINESS SUPPORT	602	BUSINESS PERFORMANCE	6155	CDS - Building Control	Travel and Subsistence	5990000	30.09.2018		358.55	Revenue	Personal Payment	80100629
RESOURCES	150	REVENUE & BENEFITS	2240	RAB - Fraud 1	Travel and Subsistence	5990000	30.09.2018		500.85	Revenue	Personal Payment	81000915
RESOURCES	150	REVENUE & BENEFITS	2240	RAB - Fraud 1	Travel and Subsistence	5990000	30.09.2018		310.05	Revenue	Personal Payment	81000100
RESOURCES	150	FINANCE	7200	FNO - Welfare Rights & Customer Finance	Travel and Subsistence	5990000	30.09.2018		503.55	Revenue	Personal Payment	40036372
RESOURCES	150	REVENUE & BENEFITS	2240	DAC - Democratic Services	Travel and Subsistence	5990000	30.09.2018		265.95	Revenue	Personal Payment	40040010
RESOURCES	150	REVENUE & BENEFITS	2240	GOV - Registration & Coroner Services	Travel and Subsistence	5990000	30.09.2018		378.00	Revenue	Personal Payment	40040171
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2018		325.35	Revenue	Personal Payment	40040486
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2018		363.15	Revenue	Personal Payment	40040492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2018		282.60	Revenue	Personal Payment	40040501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Dunstable	Travel and Subsistence	5990000	30.09.2018		274.05	Revenue	Personal Payment	40040315
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2018		253.80	Revenue	Personal Payment	40040302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		352.80	Revenue	Personal Payment	40040284
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		266.85	Revenue	Personal Payment	40040177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Indepen't Lifestyle/Transition-LD	Travel and Subsistence	5990000	30.09.2018		390.60	Revenue	Personal Payment	40040166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Luton & Dunstable Hospital	Travel and Subsistence	5990000	30.09.2018		372.30	Revenue	Personal Payment	40040159
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Biggleswade	Travel and Subsistence	5990000	30.09.2018		257.40	Revenue	Personal Payment	40040098
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - UHFRS/Evergreen	Travel and Subsistence	5990000	30.09.2018		366.90	Revenue	Personal Payment	40039685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	STC - Commissioning	Travel and Subsistence	5990000	30.09.2018		337.75	Revenue	Personal Payment	40039568
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Preparing for Adulthood	Travel and Subsistence	5990000	30.09.2018		437.40	Revenue	Personal Payment	40039236
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Sheltered Placement	Travel and Subsistence	5990000	30.09.2018		264.60	Revenue	Personal Payment	40038598
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	30.09.2018		313.65	Revenue	Personal Payment	40038420
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	30.09.2018		286.65	Revenue	Personal Payment	40037627
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		306.90	Revenue	Personal Payment	40036521
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2018		274.95	Revenue	Personal Payment	40036344
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Maintenance Voids & Cyclical	Travel and Subsistence	5990000	30.09.2018		276.30	Revenue	Personal Payment	40034115
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		267.30	Revenue	Personal Payment	40032363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		272.70	Revenue	Personal Payment	40029209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2018		275.85	Revenue	Personal Payment	40013868
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		372.60	Revenue	Personal Payment	40013326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		310.95	Revenue	Personal Payment	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2018		292.95	Revenue	Personal Payment	912415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		250.65	Revenue	Personal Payment	909376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2018		336.60	Revenue	Personal Payment	903275
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	School Int & Mod	Private Contractors	6151500	30.10.2018	5100856110	375.00	Revenue	CADDINGTON VILLAGE SCHOOL	128500
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	30.10.2018	5100856728	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	SENAdd Pupil Support	Private Contractors	6151500	30.10.2018	5100859288	496.00	Revenue	MY HOME TUTOR	144988
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	30.10.2018	5100859804	4,000.00	Revenue	RICHMOND HILL SCHOOL	139911
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Behaviour Support	Direct School Support	6151335	30.10.2018	5100859805	16,770.00	Revenue	WOODLANDS SECONDARY SCHOOL	139942
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Outreach Additional	Direct School Support	6151335	30.10.2018	5100859803	15,000.00	Revenue	THE CHILTERN SCHOOL (GLENWOOD)	137912
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	30.10.2018	5100856728	52.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Operations	Private Contractors	6151500	30.10.2018	5100859741	1,170.67	Revenue	TODD KNAPP	140489
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	TEACH	Direct School Support	6151335	30.10.2018	5100859806	7,666.67	Revenue	THE WALNUTS SCHOOL	140502
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Electricity Costs	6120210	30.10.2018	5100858477	255.93	Revenue	NPOWER LTD	109845
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Venue Hire	6120405	30.10.2018	5100856522	300.00	Revenue	REDBORNE ACADEMY	107208
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Venue Hire	6120405	30.10.2018	5100856522	40.00	Revenue	REDBORNE ACADEMY	107208
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Servc	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100859546	299.45	Revenue	HARRISONS ELECTRICAL MECH & PR	100229
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	30.10.2018	5100859750	1,148.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Performance	Agency Staff	6110000	30.10.2018	5100859751	1,148.95	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Commission Sch Imp	Provision of Governors Training	6151820	30.10.2018	5100855603	307.00	Revenue	ANN WINTER	141705
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	30.10.2018	5100859999	256.37	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Conf & Rev Service	Childcare	6160930	30.10.2018	5100859377	3,438.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Support & Asp Prj	Agency Staff	6110000	30.10.2018	5100859372	2,718.90	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Serv	Agency Staff	6110000	30.10.2018	5100859373	607.89	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Agency Staff	6110000	30.10.2018	5100859376	638.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	30.10.2018	5100860000	1,392.86	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	30.10.2018	5100859378	1,420.54	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.10.2018	5100859998	3,321.43	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	30.10.2018	5100859371	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	FS Biggleswade	Agency Staff	6110000	30.10.2018	5100859379	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding Ext Pro	Professional Services - Other	6141040	30.10.2018	5100855967	453.15	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	30.10.2018	5100859427	1,376.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	30.10.2018	5100859228	1,800.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Agency Staff	6110000	30.10.2018	5100859375	1,262.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	30.10.2018	5100859599	1,800.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	30.10.2018	5100859601	1,800.00	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	30.10.2018	5100859996	583.50	Revenue	EARLY CRISIS PREVENTION SERVIC	144685
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Private Contractors	6151500	30.10.2018	5100859149	1,800.00	Revenue	INDEPENDENT SOCIAL WORK LTD	126418
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Cleaning and Domestic Supplies	6122100	30.10.2018	5100855224	307.80	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Computer Costs Hardware Purchases	6142410	30.10.2018	5100855525	6,550.00	Revenue	SERVELEC EDUCATION LTD	106711
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.10.2018	5100859901	262.75	Revenue	Personal Payment	144852
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100856171	225.00	Revenue	J SAPSWORTH LTD	100126
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Resp Kingfishers	Cleaning and Domestic Supplies	6122100	30.10.2018	5100855225	641.36	Revenue	FAIRFIELD CARE PRODUCTS LTD	110849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	30.10.2018	5100859993	1,207.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Professional Services - Other	6141040	30.10.2018	5100856538	692.80	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	30.10.2018	5100855644	32,921.00	Revenue	BIGGLESWADE ACADEMY TRUST	137876
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074047	909.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	30.10.2018	5100860106	20.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	30.10.2018	5100860106	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Clothes Uniform & Laundry	6140600	30.10.2018	5100860105	20.00	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	30.10.2018	5100860105	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074046	381.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Accommodation	6160915	30.10.2018	5100860091	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	30.10.2018	5100859994	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074045	594.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Voluntary Associations	6151700	30.10.2018	5100856044	31,190.00	Revenue	LABURNUM PRIMARY SCHOOL	123767
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074044	303.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074038	1,008.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074037	396.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client - University Costs	6160850	30.10.2018	5100854868	2,479.16	Revenue	BPHA LTD	130825
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.10.2018	5100859894	500.00	Revenue	Personal Payment	143351
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	30.10.2018	5100860149	375.00	Revenue	Personal Payment	143431
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074034	288.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074032	175.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	30.10.2018	5100859757	1,094.50	Revenue	EACHONE HOMES	143001
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074032	431.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074031	315.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074027	265.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	30.10.2018	2200074048	896.00	Revenue	IVEL VALLEY SCHOOL	136697
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	30.10.2018	5100859748	2,989.29	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	30.10.2018	5100859748	256.41	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.10.2018	5100859896	500.00	Revenue	Personal Payment	144473
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Electricity Costs	6120210	30.10.2018	5100859669	356.11	Revenue	E-ON UK	112307
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	30.10.2018	5100859807	321.43	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Agency Staff	6110000	30.10.2018	5100859516	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fwork Team South	Agency Staff	6110000	30.10.2018	5100859509	1,455.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	30.10.2018	5100859961	1,120.00	Revenue	STEVES RADIO CARS LTD	146034
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	30.10.2018	5100860153	350.00	Revenue	COUNTRYWIDE PLC	145618
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.10.2018	5100859888	337.75	Revenue	Personal Payment	101995
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	30.10.2018	5100859887	377.58	Revenue	Personal Payment	101995
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CCWD Fwork Team Eas	Transport & Meals (Social Services Care)	6151265	30.10.2018	5100859764	368.00	Revenue	WRIXON CARE SERVICES	102704
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC Transport	Transport Contracts	6151520	30.10.2018	5100859583	1,530.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Perm Team	Professional Services - Consultancy	6141020	30.10.2018	5100858227	849.30	Revenue	PLACEMENT SUPPORT LTD	145855
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	30.10.2018	5100859885	492.94	Revenue	Personal Payment	100849
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Other Social Services Payments	6160800	30.10.2018	5100859886	350.00	Revenue	Personal Payment	100849
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Property Assets	Agency Staff	6110000	30.10.2018	5100859426	1,094.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Shops and Offices	Electricity Costs	6120210	30.10.2018	5100859365	459.43	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	30.10.2018	5100857445	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O Spaces	Grounds Maintenance Costs	6122300	30.10.2018	5100857002	1,610.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	AD ASSETS	7600	Woods Parks/O Spaces	Grounds Maintenance Costs	6122300	30.10.2018	5100857001	345.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Agency Staff	6110000	30.10.2018	5100859425	3,443.94	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	CAPITAL CONSTRUCTION	7620	Capital Development	Professional Services - Other	6141040	30.10.2018	5100859368	2,348.16	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	30.10.2018	5100855919	376.28	Revenue	PARKEON LIMITED	139043
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	CCTV	Private Contractors	6151500	30.10.2018	5100855971	3,558.34	Revenue	QUADRANT SECURITY GROUP	126018
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.10.2018	5100859548	328.28	Capital	PEGASUS PLANNING GROUP LTD	139466
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.10.2018	5100849298	28,600.00	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.10.2018	5100856851	9,675.00	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.10.2018	5100857060	5,784.49	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Private Contractors	6151500	30.10.2018	5100858913	1,428.36	Capital	NPS PROPERTY CONSULTANTS LTD	120562
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	30.10.2018	5100856108	7,180.08	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.10.2018	5100860237	-28,600.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES	102793
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.10.2018	5100860238	-9,675.00	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	30.10.2018	5100857841	5,000.00	Capital	PEOPLETOO LTD	143046
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital - Regen.	Capital Expenditure S106	6144325	30.10.2018	5100856492	21,284.15	Capital	GLOBAL MSC SECURITY LTD	143830
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Computer Costs - General	6142420	30.10.2018	5100855530	270.00	Capital	CENTREBUS LTD	100876
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Capital - Chief Exec	Professional Services - Other	6141040	30.10.2018	5100859414	2,939.30	Capital	JIGSAW24	144707
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.10.2018	5100856485	50,721.52	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Sundon & Bluewater	Private Contractors	6151500	30.10.2018	5100858914	735.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD	103138
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	30.10.2018	5100856540	350.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	30.10.2018	5100856845	296.00	Revenue	ARCHANT COMMUNITY MEDIA LTD	117545
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.10.2018	5100856486	65,186.92	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.10.2018	5100856487	74,697.35	Revenue	VIRIDOR WASTE (SOMERSET) LTD	103138
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Recycling L_B	Private Contractors	6151500	30.10.2018	5100858985	600.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD	103138
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strat-Communc	Advertising and Publicity	6116305	30.10.2018	5100856506	278.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.10.2018	5100858912	73.90	Revenue	JOHNSTON PUBLISHING LTD	112306
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151517	30.10.2018	5100858912	211.70	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Household Waste	Private Contractors	6151500	30.10.2018	5100858986	806.40	Revenue	BIFFA WASTE SERVICES LTD	102335
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	30.10.2018	5100857445	111.62	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601										JOHN O' CONNER (GROUNDS MAINT	108415

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Planned Servicing	6121070	30.10.2018	5100859134	640.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100856517	600.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100855610	2,137.62	Revenue	HALO SECURITY SOLUTIONS LTD	139990
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	30.10.2018	5100857445	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Cleaning and Domestic Supplies	6122100	30.10.2018	5100856760	594.00	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	30.10.2018	5100856436	68.92	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	30.10.2018	5100857445	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Cleaning and Domestic Supplies	6122100	30.10.2018	5100856760	691.50	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	30.10.2018	5100859423	1,932.48	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bossard House LB	Mouchel use only - Planned Servicing	6121070	30.10.2018	5100859545	350.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square	Cleaning and Domestic Supplies	6122100	30.10.2018	5100856760	32.94	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Property Maint/Fac	Agency Staff	6110000	30.10.2018	5100859421	1,012.32	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Arlesey Complay	Electricity Costs	6120210	30.10.2018	5100859281	687.51	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	30.10.2018	5100859282	596.40	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptl Houghton Lodge	Grounds Maintenance Costs	6122300	30.10.2018	5100857445	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	30.10.2018	5100858788	741.10	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Electricity Costs	6120210	30.10.2018	5100859280	237.52	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100852706	3,065.84	Revenue	PHS GROUP LTD	105345
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Professional Services - Consultancy	6141020	30.10.2018	5100855236	3,506.69	Revenue	STOR-A-FILE LTD	140272
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Grounds Maintenance Costs	6122300	30.10.2018	5100857445	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100855301	213.11	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	30.10.2018	5100856436	33.99	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Priory House	Mouchel use only - Responsive R&M	6121060	30.10.2018	5100855575	299.62	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amptill Courthouse	Electricity Costs	6120210	30.10.2018	5100858993	775.27	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	30.10.2018	5100859283	299.56	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	30.10.2018	5100858853	211.32	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Electricity Costs	6120210	30.10.2018	5100858789	364.75	Revenue	NPOWER LTD	109845
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate	Cleaning and Domestic Supplies	6122100	30.10.2018	5100856436	199.71	Revenue	SERVST GROUP LTD	122953
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Agency Staff	6110000	30.10.2018	5100859422	2,005.00	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Area Team 2	Professional Services - Consultancy	6141020	30.10.2018	5100856172	250.00	Revenue	COUNTRYSIDE CONTRACTS	101126
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Other	6141040	30.10.2018	5100859624	695.00	Revenue	AGILYSIS LTD	144813
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	MTDs	Printing Stationery and General Office Expenses	6140800	30.10.2018	5100858456	16,033.54	Revenue	RICOH UK LTD	101388
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corp IT Costs	ICT Costs Software	6142415	30.10.2018	5100855887	750.00	Revenue	SAP U.K. & IRELAND USER GROUP	107815
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	Agency Staff	6110000	30.10.2018	5100859512	1,952.20	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Relief Staffing Lib	Agency Staff	6110000	30.10.2018	5100858334	3,213.00	Revenue	JETRONICS COMPUTERS LTD	145827
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	30.10.2018	1900467792	373.23	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	30.10.2018	1900467794	254.02	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	30.10.2018	1900467791	320.76	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	30.10.2018	1900467793	328.34	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	30.10.2018	5100860003	251.66	Revenue	MOREZSCREEN LTD	142719
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	30.10.2018	1900467790	281.40	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Professional Services - Other	6141040	30.10.2018	5100858034	278.02	Revenue	ENTERTAINMENT ONE UK LTD	133431
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Tiddenfoot Leisure C	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100855782	363.39	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	LBT Theatre	Catering Supplies	6140200	30.10.2018	5100856173	581.34	Revenue	DAYLA LTD	102866
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Play - leisure servs	Professional Services - Other	6141040	30.10.2018	5100860006	1,528.30	Revenue	THE PLAY INSPECTION COMPANY LT	139128
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Hall Park	Furniture Equipment and Materials	6140000	30.10.2018	5100857705	276.40	Revenue	SPALDINGS LTD	144564
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Book Fund	Furniture Equipment and Materials	6140000	30.10.2018	1900466680	252.99	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Animal Welfare	External Legal Costs	6141045	30.10.2018	5100859716	1,399.65	Revenue	HEALTH & SAFETY EXECUTIVE	146035
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Animal Welfare	External Legal Costs	6141045	30.10.2018	5100859717	786.90	Revenue	HEALTH & SAFETY EXECUTIVE	146035
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859713	2,251.00	Revenue	PLATINUM CARS	137208
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859641	1,666.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	30.10.2018	5100858930	400.00	Revenue	DGM SERVICES LTD	134875
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transp-Fleet	Agency Staff	6110000	30.10.2018	5100859424	8,279.59	Revenue	COMENSURA LTD	141773
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	30.10.2018	5100859691	470.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	30.10.2018	5100859692	1,757.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	30.10.2018	5100859707	301.75	Revenue	SPELHURST LTD T/A HERBERTS TR	102423
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859768	220.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859586	1,090.00	Revenue	KEY CARS (BEDFORD) LTD	124736
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Mainstream Schools	Transport Contracts	6151520	30.10.2018	5100859584	1,048.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859633	1,785.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859775	480.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859634	1,635.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859635	1,785.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859636	2,261.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859640	1,674.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859637	516.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	30.10.2018	5100859638	2,800.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	30.10.2018	5100859639	1,042.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	30.10.2018	5100859770	2,070.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859767	2,074.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859771	3,387.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859772	1,683.00	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	30.10.2018	5100859774	836.50	Revenue	BRITANNIA CABS	107974
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859818	1,110.00	Revenue	BRITANNIA CABS	107974

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100858627	903.00	Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100858626	1,584.00	Revenue	CHILTERN CARS	105146
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859769	1,568.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	30.10.2018	5100859585	480.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Main Trans College	Transport Contracts	6151520	30.10.2018	5100859735	889.60	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN SN Schools Beds	Transport Contracts	6151520	30.10.2018	5100859735	467.20	Revenue	GRANT PALMER LTD	104400
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	SEN Transport	Transport Contracts	6151520	30.10.2018	5100859766	1,584.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Asst. Dir Bus & Inv	Professional Services - Other	6141040	30.10.2018	5100859197	1,200.00	Revenue	TINA BUCKLE CONSULTING	138741
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Adult Skills Budget	Private Contractors	6151500	30.10.2018	5100858269	12,953.36	Revenue	WATERSIDE CONSULTANCY HERTFORD	144523
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Bus Investment & Emp	Professional Services - Other	6141040	30.10.2018	5100858274	6,284.00	Revenue	YOUR MARKETING NEEDS LTD	144981
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857597	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	30.10.2018	5100859413	2,183.04	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control - Fee	Agency Staff	6110000	30.10.2018	5100859412	1,133.19	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857597	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857597	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Furniture Equipment and Materials	6140000	30.10.2018	5100855927	987.10	Revenue	THE UNIVERSITY OF LEICESTER	116235
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857542	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	30.10.2018	5100857545	750.00	Revenue	WHITMORE PLANT	108992
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	ICT Costs Software	6142415	30.10.2018	5100855417	1,125.00	Revenue	CADSPEC LTD	121944
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857542	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857542	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857541	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857541	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Other Local Authorities	6150200	30.10.2018	5100859916	113,390.50	Revenue	BUCKINGHAM & RIVER OUZEL	130836
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Other Local Authorities	6150200	30.10.2018	5100859915	152,174.50	Revenue	BEDFORDSHIRE & RIVER IVEL	130802
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - Projects	General Expenses	6146000	30.10.2018	5100857541	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion - O/Heads	Electricity Costs	6120210	30.10.2018	5100859285	973.71	Revenue	NPOWER LTD	109845
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Bldg Control-Non Fee	Private Contractors	6151500	30.10.2018	5100855493	2,000.00	Revenue	BEDFORD GROUP OF DRAINAGE BOAR	101130
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	30.10.2018	5100860101	774.97	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	30.10.2018	5100860100	1,549.93	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Gr	Agency Staff	6110000	30.10.2018	5100859411	510.72	Revenue	COMENSURA LTD	141773
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Professional Services - Consultancy	6141020	30.10.2018	5100858761	4,600.00	Revenue	LANARCA LTD	144801
RESOURCES	150	FINANCE	7200	Customer Finance	Agency Staff	6110000	30.10.2018	5100859415	602.33	Revenue	COMENSURA LTD	141773
RESOURCES	150	GOVERNANCE	2500	Coroners	Jurors/Witness Expenses	6143100	30.10.2018	5100859587	195.10	Revenue	DR LAURENCE MYNORS-WALLIS	141938
RESOURCES	150	GOVERNANCE	2500	Coroners	Jurors/Witness Expenses	6143100	30.10.2018	5100859587	1,380.00	Revenue	DR LAURENCE MYNORS-WALLIS	141938
RESOURCES	150	GOVERNANCE	2500	Coroners	Post Mortem Expenses	6151400	30.10.2018	5100859616	584.50	Revenue	FORENSIC PATHOLOGY SERVICES	124861
RESOURCES	150	GOVERNANCE	2500	Registration Service	Furniture Equipment and Materials	6140000	30.10.2018	5100859305	2,036.70	Revenue	CREATE SEATING	145915
RESOURCES	150	GOVERNANCE	2500	Coroners	Conveyance of Bodies	6151450	30.10.2018	5100858514	624.04	Revenue	ARNOLDS FUNERAL SERVICE	100225
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	91.80	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	8,229.76	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	7,057.88	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	13,565.30	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	10,836.51	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	4,005.54	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	8,319.21	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	21,660.35	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	2,783.05	Revenue	LGSS LAW LTD	142970
RESOURCES	150	LEGAL SERVICES	7500	Legal Services	External Legal Costs	6141045	30.10.2018	5100859958	56,471.38	Revenue	LGSS LAW LTD	142970
RESOURCES	150	PEOPLE	7300	Training	Venue Hire	6120405	30.10.2018	5100855722	269.80	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Venue Hire	6120405	30.10.2018	5100855723	180.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Venue Hire	6120405	30.10.2018	5100855750	180.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Catering Supplies	6140200	30.10.2018	5100855750	31.20	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Venue Hire	6120405	30.10.2018	5100855750	180.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Catering Supplies	6140200	30.10.2018	5100855750	31.20	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Catering Supplies	6140200	30.10.2018	5100855750	31.20	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Venue Hire	6120405	30.10.2018	5100855750	180.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training & Dev	Catering Supplies	6140200	30.10.2018	5100855723	28.60	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	30.10.2018	5100856047	240.00	Revenue	HERTSMERE BOROUGH COUNCIL	131836
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	30.10.2018	5100859417	1,795.70	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Human Resources	Agency Staff	6110000	30.10.2018	5100859416	402.78	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Early Years WFD	Agency Staff	6110000	30.10.2018	5100859374	348.41	Revenue	COMENSURA LTD	141773
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	30.10.2018	5100859089	81.90	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	30.10.2018	5100859089	81.90	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	Early Years WD Act.	Venue Hire	6120405	30.10.2018	5100859089	480.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	ASYE Programme	Venue Hire	6120405	30.10.2018	5100859088	78.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	PEOPLE	7300	ASYE Programme	Venue Hire	6120405	30.10.2018	5100859088	180.00	Revenue	THE RUFUS CENTRE	119343
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.10.2018	5100859420	875.55	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.10.2018	5100859419	768.48	Revenue	COMENSURA LTD	141773
RESOURCES	150	REVENUE & BENEFITS	2240	Customer Accounts	Agency Staff	6110000	30.10.2018	5100859418	816.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	30.10.2018	5100859822	1,499.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	30.10.2018	5100859399	2,882.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	30.10.2018	5100859400	3,974.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	30.10.2018	5100859401	318.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.10.2018	5100859404	2,855.60	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	30.10.2018	5100859405	2,561.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	30.10.2018	5100859406	1,175.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.10.2018	5100859407	714.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	30.10.2018	5100859409	587.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Private Contractors	6151500	30.10.2018	5100857638	320.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Private Contractors	6151500	30.10.2018	5100858990	350.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	30.10.2018	5100859515	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SUSD Beech Close	Agency Staff	6110000	30.10.2018	5100859514	1,363.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	30.10.2018	5100859511	682.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Agency Staff	6110000	30.10.2018	5100859510	1,234.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.10.2018	5100859508	4,642.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	30.10.2018	5100859389	943.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	30.10.2018	5100859388	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	30.10.2018	5100859386	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.10.2018	5100859385	14,296.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	30.10.2018	5100858937	892.65	Revenue	LMS (BOLTON) LTD	145930
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	30.10.2018	5100859382	1,563.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	30.10.2018	5100859381	558.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	30.10.2018	5100859390	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	30.10.2018	5100859391	1,427.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	30.10.2018	5100859392	3,599.80	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	30.10.2018	5100859393	1,367.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care & Supp	Professional Services - Consultancy	6141020	30.10.2018	5100859433	11,000.00	Revenue	CIPFA C.CO	145808
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	30.10.2018	5100859612	281.96	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Biggleswade Sal	Agency Staff	6110000	30.10.2018	5100859394	1,272.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Ampthill Salar	Agency Staff	6110000	30.10.2018	5100859395	1,416.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Agency Staff	6110000	30.10.2018	5100859396	1,910.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	30.10.2018	5100859397	531.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	30.10.2018	5100859398	2,430.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services	6120800	30.10.2018	5100859799	1,754.87	Revenue	ANGLIAN WATER BUSINESS (WAVE)	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	30.10.2018	5100859370	774.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Electricity Costs	6120210	30.10.2018	5100858317	666.31	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Agency Staff	6110000	30.10.2018	5100859821	1,546.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Electricity Costs	6120210	30.10.2018	5100858787	2,051.70	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468825	1,704.00	Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468824	351.44	Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468826	1,716.00	Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	30.10.2018	1900468827	-280.68	Revenue	Personal Payment	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468831	394.80	Revenue	Personal Payment	142352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468814	648.00	Revenue	Personal Payment	142162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124298	264.80	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468806	3,230.08	Revenue	Personal Payment	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468799	288.00	Revenue	Personal Payment	141947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468792	360.00	Revenue	Personal Payment	141732
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.10.2018	2100124349	11,958.02	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Grounds Maintenance Costs	6122300	30.10.2018	5100855854	245.00	Revenue	D J GRANGER LANDSCAPES LTD	105321
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468836	2,184.00	Revenue	Personal Payment	142369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468842	3,200.12	Revenue	Personal Payment	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468845	880.00	Revenue	Personal Payment	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468847	574.56	Revenue	Personal Payment	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468848	990.00	Revenue	Personal Payment	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468856	576.00	Revenue	Personal Payment	142519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468858	464.10	Revenue	Personal Payment	142549
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468859	384.00	Revenue	Personal Payment	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468861	759.00	Revenue	Personal Payment	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468862	1,104.60	Revenue	Personal Payment	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	30.10.2018	2100124349	3,181.99	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468731	2,484.00	Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468732	618.68	Revenue	Personal Payment	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468746	900.00	Revenue	Personal Payment	141188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468760	663.04	Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468761	852.48	Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468763	923.80	Revenue	Personal Payment	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468766	273.84	Revenue	Personal Payment	141379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468769	846.00	Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468770	275.20	Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468771	395.00	Revenue	Personal Payment	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468772	540.00	Revenue	Personal Payment	141512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468777	1,062.00	Revenue	Personal Payment	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468779	354.00	Revenue	Personal Payment	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468783	378.00	Revenue	Personal Payment	141575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468787	817.80	Revenue	Personal Payment	141628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	30.10.2018	2100124225	678.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100124224	923.83	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	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468036	396.06	Revenue	Personal Payment	129551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468032	540.00	Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468029	1,296.00	Revenue	Personal Payment	129410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468028	276.16	Revenue	Personal Payment	129410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124267	805.73	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124269	307.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468024	409.50	Revenue	Personal Payment	129393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	30.10.2018	1900468021	-292.32	Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468020	378.00	Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468017	308.64	Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468016	1,386.00	Revenue	Personal Payment	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468013	824.60	Revenue	Personal Payment	129238
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468011	441.00	Revenue	Personal Payment	128905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468004	666.00	Revenue	Personal Payment	128464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468001	844.80	Revenue	Personal Payment	128459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467999	506.88	Revenue	Personal Payment	128029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467991	624.00	Revenue	Personal Payment	127785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467987	355.04	Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467986	432.00	Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467985	689.48	Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467984	1,386.00	Revenue	Personal Payment	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467982	672.00	Revenue	Personal Payment	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467981	768.00	Revenue	Personal Payment	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124270	357.54	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467979	657.48	Revenue	Personal Payment	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124271	1,057.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124272	381.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124273	981.23	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124275	1,888.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	30.10.2018	2100124276	592.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.10.2018	2100124278	2,917.98	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467975	451.00	Revenue	Personal Payment	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467891	384.00	Revenue	Personal Payment	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467826	612.00	Revenue	Personal Payment	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100124295	553.46	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.10.2018	2100124065	350.00	Revenue	THE INCLUSION PROJECT	144975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Catering Supplies	6140200	30.10.2018	5100856024	324.73	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467824	1,553.64	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467823	1,944.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467822	3,456.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467821	288.00	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467819	416.24	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467818	1,505.20	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467817	294.16	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467816	736.40	Revenue	Personal Payment	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100124296	44.11	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100124296	140.66	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467814	252.00	Revenue	Personal Payment	105362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.10.2018	2100123848	458.45	Revenue	REDWOOD HOME CARE LTD	145658
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100124296	75.97	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100124296	26.11	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Transport & Meals (Social Services Care)	6151265	30.10.2018	2100124296	26.11	Revenue	MENTAUR COMMUNITY SUPPORT	114707
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123332	1,273.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123332	910.65	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123332	1,175.53	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123333	1,603.25	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123334	1,034.23	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	30.10.2018	2100123335	3,909.27	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123336	1,571.30	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100123337	376.40	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467813	3,216.00	Revenue	Personal Payment	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467811	256.00	Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthill	Home Care	6151225	30.10.2018	2100124079	258.25	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthill	Home Care	6151225	30.10.2018	2100124080	375.50	Revenue	DESTINY INTEGRATED CARE LTD (F	145837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	30.10.2018	2100123338	832.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100123338	297.20	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	30.10.2018	2100123339	685.20	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123340	912.22	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123340	659.56	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123340	912.22	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100123341	376.40	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	30.10.2018	2100123342	258.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	30.10.2018	2100123344	924.77	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	30.10.2018	2100124297	2,820.12	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900467890	421.44	Revenue	Personal Payment	120338

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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	30.10.2018	2100124243	953.13	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468084	718.04	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	30.10.2018	1900468287	630.00	Revenue	Personal Payment	136156
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.10.2018	5100859674	420.00	Revenue	Personal Payment	145767
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Grants/Subscriptions/Contributions given	6144300	30.10.2018	5100859753	4,000.00	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.10.2018	5100859689	264.67	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.10.2018	5100859680	1,568.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.10.2018	5100859677	1,104.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.10.2018	5100859678	310.86	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	30.10.2018	5100859690	2,069.12	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Conference Expenses	6143300	30.10.2018	5100855926	78.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Service User Involv	Conference Expenses	6143300	30.10.2018	5100855926	150.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	30.10.2018	5100859658	5,488.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	West Dr Respite Unit	Respite Care	6151270	30.10.2018	5100859914	5,488.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100858799	500.00	Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100858797	500.00	Capital	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100858039	1,440.00	Capital	C WOOD & SON (LUTON) LTD	100102
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	30.10.2018	5100855544	11,349.21	Capital	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	30.10.2018	5100859785	451.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	30.10.2018	5100858798	500.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	30.10.2018	5100860002	208.81	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture Equipment and Materials	6140000	30.10.2018	5100859491	5,431.00	Revenue	STANBRIDGE INTERIORS LTD	142078
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	30.10.2018	5100859989	393.41	Revenue	E-ON UK	112307
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Other Local Authority Waste Contracts	6150210	30.10.2018	5100856386	240.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	General Expenses	6146000	30.10.2018	5100855987	450.00	Revenue	HQN LTD	131122
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	30.10.2018	5100855534	3,250.00	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Private Contractors	6151500	30.10.2018	5100856100	808.51	Revenue	EUROLINK CONNECT LTD	143193
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture Equipment and Materials	6140000	30.10.2018	5100859992	417.47	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	30.10.2018	5100856174	1,837.50	Revenue	EAST OF ENGLAND LGA	101936
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	30.10.2018	5100855543	434.16	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Professional Services - Other	6141040	30.10.2018	5100856418	1,990.00	Revenue	ARTERIA MENTORING SUPPORT LTD	140570
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	30.10.2018	5100854474	624.24	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Agency Staff	6110000	30.10.2018	5100859383	1,433.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	30.10.2018	5100859783	500.00	Revenue	ALEXANDER JULIAN SMITH	145800
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856183	620.84	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856215	670.83	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856223	366.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Lettings Service	Professional Services - Other	6141040	30.10.2018	5100859907	875.00	Revenue	Personal Payment	145601
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856232	425.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856258	730.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856294	685.84	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856296	354.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	30.10.2018	5100860155	900.00	Revenue	EXCLUSIVE HOUSING SOLUTIONS LT	145759
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	30.10.2018	5100859387	1,087.19	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Furniture Equipment and Materials	6140000	30.10.2018	5100859991	401.79	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	30.10.2018	5100860092	18,300.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856257	505.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856254	892.50	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856256	785.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	30.10.2018	5100859384	1,050.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856233	554.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	30.10.2018	5100859410	1,359.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856297	554.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856298	650.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Agency Staff	6110000	30.10.2018	5100859403	641.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856388	483.33	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856415	655.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856416	973.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856417	986.50	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856565	646.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856566	521.67	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	30.10.2018	5100856567	974.17	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accom	Rents	6120400	30.10.2018	5100858481	1,200.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Beds CCG Reimburse	Other Social Services Payments	6160800	30.10.2018	5100859891	1,312.82	Revenue	Personal Payment	128902
SOCIAL CARE HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD Bus & Performance	Professional Services - Other	6141040	30.10.2018	5100859369	2,500.85	Revenue	COMENSURA LTD	141773