

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048542	3,239.50	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048543	3,016.52	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048539	1,397.14	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048535	3,520.71	Revenue	ACTION FOR CHILDREN	106301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048552	2,873.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048551	2,873.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048550	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048549	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048548	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048547	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048546	2,873.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048545	3,290.34	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	01.09.2016	5100707022	53.53	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048560	3,620.80	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	01.09.2016	5100706411	240.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	01.09.2016	5100706409	486.00	Revenue	BRITANNIA CABS	107974
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.09.2016	5100708421	1,608.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.09.2016	5100708422	1,608.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	01.09.2016	5100708423	1,608.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	01.09.2016	5100708414	978.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWWD Fwork Team Eas	Agency Staff	6110000	01.09.2016	5100708415	1,866.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	01.09.2016	5100704848	720.00	Revenue	EXPERTASE TUITION LTD	143664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048526	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048525	3,125.42	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048555	3,376.74	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	ICT Costs Software	6142415	01.09.2016	5100708322	59.95	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	ICT Costs Software	6142415	01.09.2016	5100708322	275.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100708276	367.59	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048561	2,357.14	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048562	471.42	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100707379	41,824.77	Capital	KCW	100148
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	01.09.2016	2200048556	6,314.28	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	01.09.2016	2200048557	1,671.42	Revenue	KEYS CHILDCARE LTD	142830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childcare & Quality	Printing Stationery and General Office Expenses	6140800	01.09.2016	5100705446	259.00	Revenue	LIMETREE OFFSET LTD	135477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048536	3,799.71	Revenue	LITTLE ACORNS FOSTERING LTD	141254
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	01.09.2016	2200048523	3,024.71	Revenue	LONDON BOROUGH OF BARNET	109453
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	01.09.2016	5100708515	11,669.50	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	01.09.2016	5100708511	292.78	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	01.09.2016	5100708266	447.88	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Training	6116200	01.09.2016	5100707161	1,800.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Training	6116200	01.09.2016	5100707162	1,200.00	Revenue	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048553	3,725.45	Revenue	NEXUS FOSTERING LIMITED	112275
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	01.09.2016	5100706434	221.34	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	01.09.2016	5100706434	354.33	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	01.09.2016	5100705228	108,038.34	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartby Contract	Residential Care Home Placements	6151210	01.09.2016	5100705227	13,750.00	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	01.09.2016	5100708137	2,174.45	Revenue	SW INDEPENDENT CONSULTANCY LTD	143780
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	01.09.2016	2200048559	4,805.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	01.09.2016	5100708524	336.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	01.09.2016	5100708568	423.32	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	01.09.2016	5100708578	270.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	01.09.2016	5100708576	264.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Catering Supplies	6140200	01.09.2016	5100708585	312.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Venue Hire	6120405	01.09.2016	5100708585	200.00	Revenue	THE RUFUS CENTRE	119343
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	01.09.2016	5100707515	1,128.00	Revenue	BADENOCH & CLARK	115369
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	01.09.2016	5100707743	7,085.41	Revenue	CAPACITYGRID	126909
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Professional Services - Consultancy	6141020	01.09.2016	5100707179	24,462.00	Revenue	NEPRO LIMITED	141428
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Professional Services - Other	6141040	01.09.2016	5100707238	12,123.94	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	01.09.2016	5100706942	475.00	Revenue	HOLME MILLS HERITAGE CENTRE LT	140461
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Training	6116200	01.09.2016	5100707398	1,900.00	Revenue	CONTRACT DATA RESEARCH LTD	143766
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	01.09.2016	5100707649	15,905.89	Revenue	EE	110908
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	01.09.2016	5100707065	510.00	Revenue	PAPWORTH HOSPITAL	125824
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Elections	Postages	6142000	01.09.2016	5100705309	465.60	Revenue	ROYAL MAIL	100877
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Local Land Charges	ICT Costs Software	6142415	01.09.2016	5100686331	1,800.00	Revenue	IDOX SOFTWARE LTD	130606
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Local Land Charges	ICT Costs Software	6142415	01.09.2016	5100704583	1,800.00	Revenue	IDOX SOFTWARE LTD	130606
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Tobacco Svcs Shared	Training	6116200	01.09.2016	5100708376	311.65	Revenue	LISA FENDALL	143779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075584	1,376.33	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075583	1,140.56	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075582	643.68	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075581	38.87	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075581	357.65	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075580	386.40	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	01.09.2016	5100708498	146.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	01.09.2016	5100708498	116.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075585	876.19	Revenue	MANORCOURT HOMECARE	139819

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SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075586	565.95	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075587	1,141.16	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075588	793.20	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075589	2,453.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075591	551.68	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075593	1,127.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075595	2,436.70	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075596	612.16	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075597	1,538.62	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075598	1,850.52	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075599	573.42	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075600	272.25	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075601	570.37	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075602	1,744.22	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075603	387.99	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075604	482.72	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075605	1,022.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075606	1,983.00	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075562	3,198.16	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.09.2016	2100075563	2,257.34	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	01.09.2016	2100075565	473.56	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075566	724.50	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075567	724.50	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.09.2016	2100075568	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075569	884.37	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.09.2016	2100075570	421.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075571	1,789.45	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075571	1,934.55	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.09.2016	2100075572	1,030.35	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.09.2016	2100075573	1,034.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	01.09.2016	2100075573	1,073.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.09.2016	2100075574	7,155.73	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075575	261.17	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075575	1,096.93	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075575	1,360.87	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075576	261.24	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075576	1,097.25	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075576	1,999.83	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075577	6,057.19	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075577	1,091.25	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075577	259.81	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075578	645.65	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075578	2,773.08	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075578	4,204.26	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075113	418.32	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075114	418.32	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075115	627.48	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.09.2016	2100075117	917.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075118	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075579	654.36	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	01.09.2016	5100708498	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075607	1,948.80	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075487	600.00	Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	01.09.2016	5100706146	339.46	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	01.09.2016	5100708699	3,509.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075478	4,511.47	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075478	589.36	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	01.09.2016	1900383450	468.00	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	01.09.2016	1900383451	-	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture Equipment and Materials	6140000	01.09.2016	5100708700	486.00	Revenue	LS BLINDS	116223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	01.09.2016	1900382833	279.32	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	01.09.2016	1900382834	-	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	01.09.2016	5100706164	305.68	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	01.09.2016	5100706327	383.68	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	01.09.2016	1900382914	635.00	Revenue	Personal Payment	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	01.09.2016	1900382915	-	Revenue	Personal Payment	133610
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.09.2016	2100075162	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075477	1,404.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075476	630.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075475	688.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075472	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075472	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075472	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075472	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075474	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075474	4,464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075474	542.49	Revenue	H F 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	Supported Living	6151215	01.09.2016	2100075474	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075473	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075473	3,285.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075473	542.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075473	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.09.2016	2100075471	1,814.24	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	01.09.2016	5100706961	224.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075608	1,041.50	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075609	345.53	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075610	2,097.34	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075611	341.87	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075612	2,187.87	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	01.09.2016	2100075613	1,364.80	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	01.09.2016	2100075614	874.64	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075615	2,940.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075616	819.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075617	349.98	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	01.09.2016	2100075617	60.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075618	599.94	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075620	588.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.09.2016	2100075621	294.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075622	919.70	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.09.2016	2100075623	6,800.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.09.2016	2100075624	1,260.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.09.2016	2100075626	519.12	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.09.2016	2100075627	766.32	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.09.2016	2100075628	1,030.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075629	389.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075634	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.09.2016	2100075636	399.64	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075630	389.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075635	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075637	4,092.00	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075638	1,122.80	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100075639	384.60	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100075640	638.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	01.09.2016	2100075493	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.09.2016	2100075492	378.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075488	450.00	Revenue	LIVABILITY	106628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	01.09.2016	2100075500	1,316.24	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100074519	386.61	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074520	1,242.64	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074520	660.32	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.09.2016	2100075503	259.63	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.09.2016	2100075507	345.71	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.09.2016	2100075508	398.19	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.09.2016	2100075509	1,592.77	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.09.2016	2100075512	574.00	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.09.2016	2100075514	432.30	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.09.2016	2100075515	406.72	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.09.2016	2100075518	292.58	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074521	903.31	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.09.2016	2100075519	665.84	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	01.09.2016	5100708379	4,851.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075521	738.48	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075523	408.72	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075524	271.52	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075529	353.60	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075531	252.56	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074522	974.38	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100074523	2,442.98	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074524	1,973.16	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100074525	3,856.25	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074526	401.70	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.09.2016	2100074527	476.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075532	795.48	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075533	271.89	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075534	540.68	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075536	351.45	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075538	554.40	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075539	353.10	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075540	332.56	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.09.2016	2100075544	422.70	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.09.2016	2100075546	295.68	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074528	366.87	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074528	668.13	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.09.2016	2100075495	417.88	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
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.09.2016	2100075494	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074809	1,393.52	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075561	433.84	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075560	1,524.15	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075559	1,696.52	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075558	446.60	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075557	370.04	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075556	784.37	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075555	625.24	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075554	788.66	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075553	829.23	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075552	267.96	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.09.2016	2100075498	1,001.34	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	01.09.2016	2100075496	441.56	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.09.2016	2100074529	380.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.09.2016	2100074530	760.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.09.2016	2100074809	2,740.47	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075549	574.16	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	01.09.2016	2100075551	369.76	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	01.09.2016	5100706251	1,631.98	Revenue	CARE & INDEPENDENCE SYSYEMS LT	104763
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	01.09.2016	2100075481	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	01.09.2016	2100075480	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	01.09.2016	2100075479	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100708227	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	01.09.2016	5100705654	2,547.90	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100708528	2,770.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100707437	1,602.65	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	01.09.2016	5100707393	1,602.65	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.09.2016	5100704840	1,190.00	Capital	JKSCN ENVIRONMENTAL LTD	143032
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	01.09.2016	5100705499	1,000.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	01.09.2016	5100707965	1,500.00	Revenue	TESCO STORES LIMITED RE GIFT C	131881
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	01.09.2016	5100706425	270.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	01.09.2016	5100705494	1,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chief Assets Officer	Professional Services - Consultancy	6141020	01.09.2016	5100706688	18,675.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	01.09.2016	5100706159	2,932.86	Revenue	PROTEC FIRE DETECTION PLC	128806
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Responsive R&M	6121060	01.09.2016	5100705019	312.07	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	01.09.2016	5100707942	960.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Electricity Costs	6120210	01.09.2016	5100708418	269.77	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	01.09.2016	5100708461	620.61	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	01.09.2016	5100707976	525.77	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	01.09.2016	5100705340	2,314.14	Revenue	WHSTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	01.09.2016	5100705341	766.90	Revenue	WHSTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100705409	2,500.00	Revenue	B SAFE ELECTRICAL SERVICES LTD	140152
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	01.09.2016	5100706197	367,741.71	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Schools Catering	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100708040	6,310.38	Revenue	FURLONG & HIGGS LTD	110881
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Schools Catering	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100706424	6,310.38	Revenue	FURLONG & HIGGS LTD	110881
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Fuel	6130405	01.09.2016	5100707022	125.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	01.09.2016	1900380897	311.96	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	01.09.2016	1900380893	257.47	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	01.09.2016	1900380892	479.84	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	01.09.2016	1900380900	354.32	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.09.2016	5100708486	37,272.01	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	01.09.2016	5100708486	4,000.24	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	01.09.2016	5100708486	1,999.38	Revenue	HEATHCOTE FARMS LIMITED	106100
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Advertising and Publicity	6116305	01.09.2016	5100708434	947.50	Revenue	STERLING PRESS LTD	106496
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Advertising and Publicity	6116305	01.09.2016	5100708434	947.50	Revenue	STERLING PRESS LTD	106496
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Vehicle Fuel	6130405	01.09.2016	5100707022	49.94	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Training	6116200	01.09.2016	5100707122	1,350.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	01.09.2016	5100707376	340.00	Revenue	Payment to contractor	100152
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	01.09.2016	5100706294	7,000.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	01.09.2016	5100707378	200.00	Revenue	Payment to contractor	100152
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	01.09.2016	5100708044	3,066.10	Revenue	Payment to contractor	139251
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	01.09.2016	5100707378	200.00	Revenue	Payment to contractor	100152
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Professional Services - Other	6141040	01.09.2016	5100704954	700.00	Revenue	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	01.09.2016	5100704837	318.75	Revenue	MAS ENVIRONMENTAL LTD	113136
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	01.09.2016	5100708481	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	01.09.2016	5100708707	432.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Subscriptions	6144305	01.09.2016	5100704614	358.00	Revenue	CAMPDEN TECHNOLOGY LIMITED	116940
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phys. Activ	Training	6116200	01.09.2016	5100707125	1,350.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	01.09.2016	5100707023	193.77	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	01.09.2016	5100708485	80,000.00	Capital	SUSTRANS LTD	101942
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	01.09.2016	5100707499	22,000.00	Capital	Payment to contractor	142459
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	01.09.2016	5100704584	265.96	Capital	B3ARCHITECTS	130791
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	01.09.2016	5100707329	1,680.00	Capital	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Professional Services - Other	6141040	01.09.2016	5100702840	1,033.50	Capital	Payment to contractor	130587
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	01.09.2016	5100705224	4,652.65	Revenue	THE CONSULTANCY HOME COUNTIES	140473
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Fuel	6130405	01.09.2016	5100706887	998.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Fuel	6130405	01.09.2016	5100706932	460.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	01.09.2016	5100707023	44.77	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	01.09.2016	5100706933	1,763.36	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rechargables	Training	6116200	01.09.2016	5100707471	600.00	Revenue	Payment to contractor	132560
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	01.09.2016	5100707022	51.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.09.2016	5100708426	2,571.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	01.09.2016	5100705604	1,024.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSA	Clothes Uniform & Laundry	6140600	01.09.2016	5100706385	56.29	Revenue	GREENHAM TRADING LTD	108684
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSA	Clothes Uniform & Laundry	6140600	01.09.2016	5100706385	56.29	Revenue	GREENHAM TRADING LTD	108684
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	01.09.2016	5100706883	1,194.71	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Other	6141040	01.09.2016	5100705599	34,626.25	Revenue	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSA	Clothes Uniform & Laundry	6140600	01.09.2016	5100706385	56.41	Revenue	GREENHAM TRADING LTD	108684
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSA	Clothes Uniform & Laundry	6140600	01.09.2016	5100706385	73.78	Revenue	GREENHAM TRADING LTD	108684
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	01.09.2016	5100699555	1,682.95	Revenue	AGRIPLANT LTD	143418
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.09.2016	5100707988	1,417.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSA	Vehicle Fuel	6130405	01.09.2016	5100707023	137.66	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.09.2016	5100707987	945.00	Revenue	BRITANNIA CABS	107974
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	01.09.2016	5100708429	1,941.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	01.09.2016	5100707022	30.28	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Telephones	6142100	01.09.2016	5100704906	254.21	Revenue	VIRGIN MEDIA LTD	123823
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	01.09.2016	5100708519	525.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicle Fuel	6130405	01.09.2016	5100706886	360.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Training	6116200	01.09.2016	5100708269	270.00	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	01.09.2016	5100708701	750.00	Revenue	Payment to contractor	129050
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.09.2016	5100709241	445.76	Revenue	PERSONAL PAYMENT	141558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.09.2016	5100708985	358.12	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	06.09.2016	5100706316	166.65	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	06.09.2016	5100706316	141.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	06.09.2016	5100706316	141.66	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	06.09.2016	5100706316	37.49	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	06.09.2016	5100706316	83.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	06.09.2016	5100709276	5,580.00	Revenue	BALTIMORE CONSULTING GROUP	140612
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Repairs and Maintenance Costs	6130200	06.09.2016	5100706988	1,000.00	Revenue	BEDFORD AUTO PANELS	107683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Asylum Seekers Team - Utilities (UASC'S)	6120620	06.09.2016	5100704083	345.65	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Asylum Seekers Team - Utilities (UASC'S)	6120620	06.09.2016	5100704084	345.69	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Asylum Seekers Team - Utilities (UASC'S)	6120620	06.09.2016	5100704082	345.65	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Asylum Seekers Team - Utilities (UASC'S)	6120620	06.09.2016	5100704081	345.65	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Asylum Seekers Team - Utilities (UASC'S)	6120620	06.09.2016	5100704080	345.65	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Asylum Seekers Team - Utilities (UASC'S)	6120620	06.09.2016	5100704079	345.65	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Offending Serv	Other Local Authorities	6150200	06.09.2016	5100708004	124,773.63	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Grounds Maintenance Costs	6122300	06.09.2016	5100707682	251.76	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Other Local Authorities	6150200	06.09.2016	5100706100	2,000.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	06.09.2016	5100708795	260.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	06.09.2016	5100708861	440.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	06.09.2016	5100706158	49,066.90	Revenue	BEDFORDSHIRE RURAL COMMUNITIES	102793
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.09.2016	5100708839	43,220.00	Capital	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.09.2016	5100708838	115,534.00	Capital	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	06.09.2016	5100706959	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	06.09.2016	5100706960	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708619	789.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	06.09.2016	5100708617	519.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708616	1,618.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	06.09.2016	5100708614	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708608	1,324.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	06.09.2016	5100708696	1,416.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708607	3,217.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708737	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708685	1,104.98	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708738	1,345.71	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708650	1,415.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	06.09.2016	5100709013	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.09.2016	5100708605	1,413.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	06.09.2016	5100708575	303.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	06.09.2016	5100709012	1,203.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	06.09.2016	5100708613	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Agency Staff	6110000	06.09.2016	5100709073	529.27	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Agency Staff	6110000	06.09.2016	5100709028	507.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Agency Staff	6110000	06.09.2016	5100709021	778.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Agency Staff	6110000	06.09.2016	5100709019	547.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Agency Staff	6110000	06.09.2016	5100709027	400.74	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	06.09.2016	5100708606	504.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	06.09.2016	5100708615	399.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	06.09.2016	5100708618	600.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	06.09.2016	5100709206	310.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	06.09.2016	5100705820	827.66	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Training	6116200	06.09.2016	5100707712	4,860.00	Revenue	EXPERTEASE TUITION LTD	143664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	06.09.2016	5100707317	295.00	Revenue	EXPRESSLINES LTD	104244

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.09.2016	5100709196	900.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.09.2016	5100709196	900.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.09.2016	5100709191	900.00	Revenue	IN-TRAC TRAINING & CONSULTANCY	101221
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.09.2016	5100708881	75,620.00	Capital	PAYMENT TO SCHOOL	136697
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	06.09.2016	5100707522	2,397.00	Revenue	PAYMENT TO SCHOOL	136697
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Outreach Additional	Direct School Support	6151335	06.09.2016	5100707662	34,523.00	Revenue	PAYMENT TO SCHOOL	136697
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client Activities	6160950	06.09.2016	5100709549	389.29	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	06.09.2016	5100708974	575.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	06.09.2016	5100708975	575.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	06.09.2016	5100708976	600.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	06.09.2016	5100708977	600.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	06.09.2016	5100708973	640.52	Revenue	PERSONAL PAYMENT	139846
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	06.09.2016	5100709144	294.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	06.09.2016	5100709146	336.00	Revenue	PERSONAL PAYMENT	117385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	06.09.2016	5100708981	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	06.09.2016	5100709238	388.05	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	06.09.2016	5100708988	1,540.00	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	06.09.2016	5100709004	1,120.00	Revenue	KINGSDOWN SERVICES	143331
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Private Contractors	6151500	06.09.2016	5100708908	1,700.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Professional Services - Other	6141040	06.09.2016	5100709001	268.90	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100706847	1,440.00	Capital	LUCION ENVIRONMENTAL LTD	138204
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	06.09.2016	5100709564	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	06.09.2016	5100709563	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	06.09.2016	5100704986	335.05	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.09.2016	5100709237	274.95	Revenue	PERSONAL PAYMENT	101995
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD (New)	6151824	06.09.2016	5100708805	322.50	Revenue	PERSONAL PAYMENT	105259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Childminding CWD (New)	6151824	06.09.2016	5100708807	457.50	Revenue	PERSONAL PAYMENT	105259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	High Level Family Support (New)	6151801	06.09.2016	5100708780	1,172.77	Revenue	NATIONAL YOUTH ADVOCACY SERVIC	104039
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.09.2016	2200048023	352.00	Revenue	NEWCROSS HEALTHCARE SOLUTIONS	143054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	06.09.2016	2200048024	352.00	Revenue	NEWCROSS HEALTHCARE SOLUTIONS	143054
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	06.09.2016	5100708069	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	06.09.2016	5100708070	1,050.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	06.09.2016	5100709003	310.00	Revenue	PHOENIX OCCUPATIONAL THERAPY F	143243
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Access and Inclusion	Private Contractors	6151500	06.09.2016	5100708068	279.12	Revenue	PRIME PRODUCTION LTD	123723
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	06.09.2016	5100708518	375.00	Revenue	PERSONAL PAYMENT	142924
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Venue Hire	6120405	06.09.2016	5100709205	655.00	Revenue	PAYMENT TO SCHOOL	107208
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	TEACH	Voluntary & Independent Schools	6151710	06.09.2016	5100709502	115,018.66	Revenue	RUSKIN MILL TRUST LTD	110891
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	06.09.2016	5100709558	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Contact Expenses Birth Families & LAC	6160940	06.09.2016	5100708777	97,910.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	06.09.2016	5100708996	1,635.00	Revenue	THAMES VALLEY AMBULANCE & PARA	141473
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	06.09.2016	5100708899	10,160.94	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	06.09.2016	5100708900	4,320.00	Revenue	THE PACE CENTRE	105109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	06.09.2016	5100707725	220.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100709495	55,605.01	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Subscriptions	6144305	06.09.2016	5100706121	850.00	Revenue	EXPERIAN LTD	112660
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	ICT Costs Software	6142415	06.09.2016	5100706298	1,732.00	Revenue	WINSHUTTLE UK LTD	141642
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	ICT Costs Software	6142415	06.09.2016	5100706298	1,156.00	Revenue	WINSHUTTLE UK LTD	141642
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	06.09.2016	5100705496	18,336.80	Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100708014	280.00	Revenue	ONLINE ENVELOPES LTD	131978
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Training	6116200	06.09.2016	5100705570	250.00	Revenue	ARVATO LTD	140165
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	06.09.2016	5100708661	593.63	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	06.09.2016	5100708663	1,081.92	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	06.09.2016	5100708665	1,483.01	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	06.09.2016	5100708789	799.14	Revenue	PENHAM EXCEL LTD	133697
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	06.09.2016	5100708636	1,642.90	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	06.09.2016	5100708634	1,284.48	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	TU Facilities	Agency Staff	6110000	06.09.2016	5100708648	428.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	06.09.2016	5100708643	729.64	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Professional Services - Other	6141040	06.09.2016	5100708960	153,573.30	Revenue	BEDFORD BOROUGH COUNCIL	109540
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100707062	395.82	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100707062	296.36	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100707062	106.77	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100707062	134.05	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100707062	1,178.00	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	06.09.2016	5100705294	3,435.00	Revenue	CETUS SOLUTIONS LTD	142209
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708631	2,357.45	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	06.09.2016	5100708717	587.73	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	06.09.2016	5100708716	1,834.05	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	06.09.2016	5100708714	1,502.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708695	1,952.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708632	254.54	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708692	3,354.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708633	2,581.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708635	605.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708644	1,897.48	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708645	2,190.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708646	1,837.65	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
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708647	1,548.45	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708642	3,295.36	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	06.09.2016	5100708641	1,029.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708649	1,836.85	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708640	2,517.90	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708639	1,047.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	06.09.2016	5100708638	1,888.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	06.09.2016	5100708637	1,856.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Democratic Repres	Postages	6142000	06.09.2016	5100709346	570.00	Revenue	RENO MANAGEMENT LTD	142125
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	06.09.2016	5100708934	14,424.36	Revenue	LUTON & DUNSTABLE HOSPITAL	100584
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Postages	6142000	06.09.2016	5100707541	540.20	Revenue	ROYAL MAIL	100877
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	06.09.2016	5100706931	440.35	Revenue	FORENSIC PATHOLOGY SERVICES	124861
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100706439	712.30	Revenue	TONERCARE LTD	141966
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	06.09.2016	5100707737	- 29,741.12	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	06.09.2016	5100707736	- 13,125.20	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	PH Other C&YP Contra	Other Local Authorities	6150200	06.09.2016	5100707734	85,732.64	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	06.09.2016	5100708667	353.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900384089	1,117.40	Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900384080	1,065.15	Revenue	Personal Payment	143797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382951	288.00	Revenue	Personal Payment	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900384088	3,279.26	Revenue	Personal Payment	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.09.2016	5100709517	3,223.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382956	720.00	Revenue	Personal Payment	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382952	578.48	Revenue	Personal Payment	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Carers Direct Payments	6160605	06.09.2016	1900384076	508.57	Revenue	Personal Payment	143734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382947	789.60	Revenue	Personal Payment	134288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	06.09.2016	1900382946	- 586.96	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06.09.2016	5100709213	320.74	Revenue	WILTSHIRE FARM FOODS	142633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382945	392.00	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382944	392.00	Revenue	Personal Payment	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382937	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	06.09.2016	1900382936	1,326.76	Revenue	Personal Payment	134196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382931	412.80	Revenue	Personal Payment	134177
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382930	928.20	Revenue	Personal Payment	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382911	424.00	Revenue	Personal Payment	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382447	872.28	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382448	872.28	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382910	552.00	Revenue	Personal Payment	133274
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382906	504.96	Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382905	484.00	Revenue	Personal Payment	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382449	275.12	Revenue	Personal Payment	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382451	479.04	Revenue	Personal Payment	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382899	789.00	Revenue	Personal Payment	133235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382896	462.68	Revenue	Personal Payment	133153
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382892	996.64	Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382891	336.12	Revenue	Personal Payment	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382888	426.24	Revenue	Personal Payment	133085
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382882	378.72	Revenue	Personal Payment	132908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382879	676.80	Revenue	Personal Payment	132834
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382876	400.00	Revenue	Personal Payment	132744
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382871	320.91	Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382869	1,546.64	Revenue	Personal Payment	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	06.09.2016	1900382860	- 271.07	Revenue	Personal Payment	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382857	514.26	Revenue	Personal Payment	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382855	2,218.99	Revenue	Personal Payment	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382854	3,200.00	Revenue	Personal Payment	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382846	422.68	Revenue	Personal Payment	132121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382835	704.46	Revenue	Personal Payment	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382457	315.60	Revenue	Personal Payment	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382460	292.00	Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	06.09.2016	5100709016	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.09.2016	5100709494	1,840.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.09.2016	5100708597	629.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	06.09.2016	5100708598	1,279.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	06.09.2016	5100708599	6,005.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	06.09.2016	5100708600	610.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	06.09.2016	5100708601	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	06.09.2016	5100708602	5,722.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382426	- 256.00	Revenue	Personal Payment	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.09.2016	5100708603	2,618.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	06.09.2016	5100708604	3,102.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.09.2016	5100708609	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382427	1,293.96	Revenue	Personal Payment	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382428	1,214.56	Revenue	Personal Payment	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382432	542.44	Revenue	Personal Payment	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382433	542.44	Revenue	Personal Payment	106625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382928	512.85	Revenue	Personal Payment	134062

Page 8 of 100



Page 9 of 100

Service Label	Service 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	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382556	272.00	Revenue	Personal Payment	119779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382555	300.00	Revenue	Personal Payment	119770
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382546	450.86	Revenue	Personal Payment	119625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382542	2,140.04	Revenue	Personal Payment	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	06.09.2016	5100708674	905.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	06.09.2016	5100708672	498.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	06.09.2016	5100708671	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382541	498.64	Revenue	Personal Payment	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382535	295.88	Revenue	Personal Payment	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382532	598.00	Revenue	Personal Payment	119245
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382525	493.13	Revenue	Personal Payment	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	06.09.2016	5100708670	1,018.48	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.09.2016	5100708669	1,480.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382589	326.52	Revenue	Personal Payment	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382591	2,968.96	Revenue	Personal Payment	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	06.09.2016	1900382592	254.72	Revenue	Personal Payment	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382596	507.21	Revenue	Personal Payment	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382603	1,200.00	Revenue	Personal Payment	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382605	1,392.00	Revenue	Personal Payment	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382607	295.88	Revenue	Personal Payment	122528
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382613	1,554.88	Revenue	Personal Payment	123377
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	06.09.2016	5100708877	1,352.00	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	06.09.2016	5100708877	2,203.95	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382656	2,915.96	Revenue	Personal Payment	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707392	75.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707392	75.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707392	75.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382731	295.88	Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	06.09.2016	1900382733	261.00	Revenue	Personal Payment	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382739	409.44	Revenue	Personal Payment	129393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382744	276.16	Revenue	Personal Payment	129410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382746	817.18	Revenue	Personal Payment	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382751	396.00	Revenue	Personal Payment	129551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382753	2,400.00	Revenue	Personal Payment	129562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382754	1,346.54	Revenue	Personal Payment	129571
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382760	993.20	Revenue	Personal Payment	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707392	75.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100708151	293.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382763	1,113.72	Revenue	Personal Payment	129726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382764	1,125.00	Revenue	Personal Payment	129763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382767	690.38	Revenue	Personal Payment	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382778	508.20	Revenue	Personal Payment	129948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382786	789.24	Revenue	Personal Payment	130710
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382787	594.44	Revenue	Personal Payment	130710
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382792	507.96	Revenue	Personal Payment	130715
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382466	1,423.02	Revenue	Personal Payment	117290
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382462	1,512.00	Revenue	Personal Payment	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382796	315.60	Revenue	Personal Payment	130719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382803	1,696.80	Revenue	Personal Payment	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382804	3,211.80	Revenue	Personal Payment	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382805	2,416.80	Revenue	Personal Payment	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382806	424.20	Revenue	Personal Payment	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382808	363.60	Revenue	Personal Payment	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382810	592.80	Revenue	Personal Payment	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382814	1,700.00	Revenue	Personal Payment	130771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382820	1,980.00	Revenue	Personal Payment	130790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	06.09.2016	1900382821	405.32	Revenue	Personal Payment	130790
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382822	1,199.68	Revenue	Personal Payment	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382825	1,255.04	Revenue	Personal Payment	130820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382828	2,325.92	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382830	718.04	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382831	1,046.52	Revenue	Personal Payment	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382832	2,658.80	Revenue	Personal Payment	132026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707392	100.00	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382657	307.40	Revenue	Personal Payment	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382662	3,000.00	Revenue	Personal Payment	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382663	773.22	Revenue	Personal Payment	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382493	1,000.00	Revenue	Personal Payment	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382490	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	06.09.2016	1900382487	833.82	Revenue	Personal Payment	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382666	669.24	Revenue	Personal Payment	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	06.09.2016	5100708686	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	06.09.2016	5100708690	675.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	06.09.2016	5100708739	1,260.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	06.09.2016	5100709492	5,625.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382672	657.48	Revenue	Personal Payment	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900382485	1,121.12	Revenue	Personal Payment	117407

Page 11 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100706573	341.08	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.09.2016	2100075653	281.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.09.2016	2100075652	5,400.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.09.2016	2100075651	429.84	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	06.09.2016	1900383401	320.00	Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.09.2016	2100075650	1,188.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.09.2016	2100075649	1,121.91	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.09.2016	2100075647	939.99	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.09.2016	2100075646	679.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.09.2016	2100075645	792.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075644	1,861.76	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075644	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075643	3,018.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075643	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075642	2,102.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075642	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075641	1,833.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075641	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383402	1,280.00	Revenue	Personal Payment	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075814	1,019.70	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075815	157.47	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075815	1,149.60	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075816	595.34	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.09.2016	2100075818	681.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075819	588.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075820	303.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075821	1,025.97	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.09.2016	2100075822	350.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075824	425.04	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.09.2016	2100075829	389.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075839	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075825	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075840	502.64	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.09.2016	2100075826	488.22	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075841	502.64	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.09.2016	2100075845	1,141.24	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.09.2016	2100075847	881.96	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	06.09.2016	2100075848	3,227.06	Revenue	HIGH STREET LODGE LTD	143206
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383393	331.38	Revenue	Personal Payment	138501
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383397	416.00	Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	06.09.2016	1900383398	391.84	Revenue	Personal Payment	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100709151	2,720.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.09.2016	2100075757	405.09	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075693	411.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.09.2016	2100075696	682.62	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.09.2016	2100075698	1,753.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.09.2016	2100075699	286.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.09.2016	2100075701	260.42	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.09.2016	2100075703	256.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	06.09.2016	5100707760	376.71	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383354	876.92	Revenue	Personal Payment	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	06.09.2016	5100709080	5,496.38	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	06.09.2016	5100708941	5,547.38	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383359	285.72	Revenue	Personal Payment	138218
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	06.09.2016	1900383345	292.32	Revenue	Personal Payment	138140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383344	384.00	Revenue	Personal Payment	138140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383343	1,080.00	Revenue	Personal Payment	138135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383336	345.19	Revenue	Personal Payment	138130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383333	3,077.28	Revenue	Personal Payment	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383321	568.08	Revenue	Personal Payment	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383306	1,099.72	Revenue	Personal Payment	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383362	281.79	Revenue	Personal Payment	138230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383386	456.00	Revenue	Personal Payment	138441
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383391	870.00	Revenue	Personal Payment	138481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.09.2016	2100075706	413.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.09.2016	2100075707	4,405.80	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075660	264.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075661	443.92	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075662	921.05	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.09.2016	2100075663	304.61	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075664	564.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075665	843.81	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075666	553.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075667	477.10	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075668	513.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075669	308.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.09.2016	2100075670	766.99	Revenue	ALLIED HEALTHCARE	110612

Page 13 of 100

Page 14 of 100

Service Label	Service 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	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383216	493.13	Revenue	Personal Payment	136992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383206	267.70	Revenue	Personal Payment	136960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383197	563.57	Revenue	Personal Payment	136939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383569	281.79	Revenue	Personal Payment	139939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383553	304.00	Revenue	Personal Payment	139787
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383548	290.20	Revenue	Personal Payment	139766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383542	386.61	Revenue	Personal Payment	139722
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383525	1,375.68	Revenue	Personal Payment	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383524	393.60	Revenue	Personal Payment	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383521	339.60	Revenue	Personal Payment	139489
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383510	1,499.88	Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383509	1,007.52	Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383508	1,099.12	Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383506	496.00	Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383505	682.00	Revenue	Personal Payment	139382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707245	227.93	Revenue	J SAPSWORTH LTD	100126
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383503	561.60	Revenue	Personal Payment	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383500	386.61	Revenue	Personal Payment	139369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383498	692.64	Revenue	Personal Payment	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Telecoms Equipment	6142110	06.09.2016	5100708862	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383487	607.53	Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383486	615.42	Revenue	Personal Payment	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383483	262.20	Revenue	Personal Payment	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383482	306.24	Revenue	Personal Payment	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383468	970.52	Revenue	Personal Payment	139089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383455	720.00	Revenue	Personal Payment	138872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383453	754.00	Revenue	Personal Payment	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383448	422.64	Revenue	Personal Payment	138831
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383431	441.84	Revenue	Personal Payment	138767
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383426	624.00	Revenue	Personal Payment	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383575	504.96	Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383652	1,395.00	Revenue	Personal Payment	140660
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383643	725.88	Revenue	Personal Payment	140507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383640	710.08	Revenue	Personal Payment	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	06.09.2016	5100706328	345.35	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	06.09.2016	5100708884	319.34	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383634	571.20	Revenue	Personal Payment	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383609	558.40	Revenue	Personal Payment	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	06.09.2016	5100706587	278.74	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383632	1,301.68	Revenue	Personal Payment	140430
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383619	276.15	Revenue	Personal Payment	140336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383618	600.00	Revenue	Personal Payment	140327
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383604	451.20	Revenue	Personal Payment	140173
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383601	378.72	Revenue	Personal Payment	140172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	06.09.2016	1900383598	408.32	Revenue	Personal Payment	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383597	4,861.88	Revenue	Personal Payment	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Audit Fees	6141025	06.09.2016	5100709212	6,325.00	Revenue	SCP CONSULT	133693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383593	510.00	Revenue	Personal Payment	140140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383610	864.00	Revenue	Personal Payment	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383589	451.20	Revenue	Personal Payment	140074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Kitchen Items/Supplies	6140225	06.09.2016	5100708165	225.20	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	06.09.2016	5100708166	294.13	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	06.09.2016	5100706329	386.95	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383582	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	06.09.2016	1900383580	394.80	Revenue	Personal Payment	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383578	423.76	Revenue	Personal Payment	139985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Direct Payments for clients incl P.Budgets	6161600	06.09.2016	1900383576	338.40	Revenue	Personal Payment	139940
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	06.09.2016	5100709031	1,254.30	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	06.09.2016	5100709149	266.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Local Authorities	6150200	06.09.2016	5100708179	14,152.97	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Agency Staff	6110000	06.09.2016	5100708675	1,021.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	06.09.2016	5100708770	412.50	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	06.09.2016	5100708769	330.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100708831	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	06.09.2016	5100707197	1,255.62	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100708832	291.76	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100708833	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	06.09.2016	5100707209	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	06.09.2016	5100707206	343.86	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707439	598.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707440	1,012.50	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	06.09.2016	5100707208	886.09	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100708220	483.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100708226	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100709167	3,590.53	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707198	366.60	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100707204	416.66	Capital	WOODS BUILDING SERVICES LTD	142420

Service Label	Service 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 MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	06.09.2016	5100708907	3,720.01	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.09.2016	5100708961	10,833.33	Revenue	MAYDAY TRUST	110431
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.09.2016	5100708954	16,666.67	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	06.09.2016	5100707078	367.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	06.09.2016	5100707087	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	06.09.2016	5100707088	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	06.09.2016	5100707399	517.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	06.09.2016	5100706442	244.28	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.09.2016	5100708949	7,083.33	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	06.09.2016	5100708677	852.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.09.2016	5100708953	2,083.33	Revenue	HOME GROUP LTD	109076
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	06.09.2016	5100708655	727.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.09.2016	5100708951	3,333.33	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.09.2016	5100708947	1,421.45	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.09.2016	5100708948	1,025.00	Revenue	ALDWYCK HOUSING GROUP LTD	101639
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	06.09.2016	5100706400	909.03	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	06.09.2016	5100706399	5,442.01	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	06.09.2016	5100709209	50,017.29	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	06.09.2016	5100707241	42,569.75	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	186.74	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	171.89	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	171.89	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	186.74	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Professional Services - Other	6141040	06.09.2016	5100708079	250.00	Revenue	UNIVERSITY OF SALFORD	101428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	06.09.2016	5100708896	215.00	Revenue	CHARTERED INSTITUTE OF HOUSING	112928
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	06.09.2016	5100706865	427.02	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	06.09.2016	5100708238	1,187.00	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	06.09.2016	5100708239	407.20	Revenue	ENVIROVENT LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	06.09.2016	5100708651	749.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709145	139.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	06.09.2016	5100709542	900.00	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709525	110.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709525	110.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing Stationery and General Office Expenses	6140800	06.09.2016	5100706412	225.00	Revenue	DOUG DAWSON CREATIVE LTD	140244
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709525	125.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709527	106.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	06.09.2016	5100709166	28,693.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709525	125.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.09.2016	5100709548	3,756.43	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.09.2016	5100709548	5,708.01	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709525	110.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	06.09.2016	5100708678	1,551.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709525	110.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709525	110.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709527	106.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709527	106.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	06.09.2016	5100708673	704.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.09.2016	5100709527	106.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	06.09.2016	5100708959	2,883.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	06.09.2016	5100708042	314.20	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	06.09.2016	5100708042	586.47	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	06.09.2016	5100707682	219.37	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	06.09.2016	5100707682	907.27	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	06.09.2016	5100708660	887.10	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	06.09.2016	5100707682	245.08	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S C_Pk	Other Local Authority Waste Contracts	6150210	06.09.2016	5100709188	970.28	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	06.09.2016	5100707682	236.53	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	06.09.2016	5100707682	370.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	06.09.2016	5100707682	223.66	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	06.09.2016	5100708693	1,751.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	06.09.2016	5100707644	818.61	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Courthouse	Grounds Maintenance Costs	6122300	06.09.2016	5100707569	344.94	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amphthill Courthouse	Grounds Maintenance Costs	6122300	06.09.2016	5100707569	385.66	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Grounds Maintenance Costs	6122300	06.09.2016	5100707569	49.64	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Grounds Maintenance Costs	6122300	06.09.2016	5100707569	369.93	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Grounds Maintenance Costs	6122300	06.09.2016	5100707643	818.61	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Other Local Authority Waste Contracts	6150210	06.09.2016	5100709188	68.56	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	06.09.2016	5100708688	1,062.32	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	06.09.2016	5100709188	1,693.31	Revenue	PHS GROUP LTD	105345



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	06.09.2016	5100708654	2,073.69	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	06.09.2016	5100708653	957.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	06.09.2016	5100708652	867.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Subscriptions	6144305	06.09.2016	5100708835	1,810.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (	122622
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	06.09.2016	5100708656	1,333.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	06.09.2016	5100706577	4,270.30	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Rents	6120400	06.09.2016	5100708979	4,250.00	Revenue	ABRAHAM INVESTMENTS LIMITED	141786
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvns/M.S.C_Pk	Other Local Authority Waste Contracts	6150210	06.09.2016	5100709188	1,298.25	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ampthill Courthouse	Electricity Costs	6120210	06.09.2016	5100709164	914.02	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_Houghton Lodge	Electricity Costs	6120210	06.09.2016	5100709160	264.57	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100706311	4,960.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	06.09.2016	5100709169	302.74	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	06.09.2016	5100705687	221.76	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	06.09.2016	5100705685	221.76	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Book Fund	Furniture Equipment and Materials	6140000	06.09.2016	1900380912	410.24	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708492	302.87	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708492	1,606.25	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708491	2,118.75	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708490	3,043.75	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708489	2,906.25	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708488	575.00	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	06.09.2016	5100708897	4,630.80	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	06.09.2016	5100708268	230.00	Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	06.09.2016	5100706897	211.51	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	06.09.2016	5100708659	321.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	06.09.2016	5100706292	280.00	Revenue	CENTRAL CONFERENCE CONSULTANTS	126837
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Agency Staff	6110000	06.09.2016	5100708691	687.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.09.2016	5100709141	398.22	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	06.09.2016	5100708836	373.15	Revenue	ANGIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Professional Services - Other	6141040	06.09.2016	5100706414	23,000.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	06.09.2016	5100706370	335.00	Revenue	PICTUREHOUSE ENTERTAINMENT LIM	126741
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	06.09.2016	5100709141	180.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	06.09.2016	5100706657	221.67	Revenue	PICTUREHOUSE ENTERTAINMENT LIM	126741
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	06.09.2016	5100706622	905.92	Revenue	PICTUREHOUSE ENTERTAINMENT LIM	126741
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	06.09.2016	5100706638	349.68	Revenue	UNIVERSAL PICTURES INTERNATIONAL	123600
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	06.09.2016	5100709142	635.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708493	1,537.50	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708495	2,050.00	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708496	2,737.50	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	06.09.2016	5100708497	2,768.75	Revenue	D20 DISTRIBUTION LTD	130149
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	POCA Incentivisation Monies	6146055	06.09.2016	5100705459	5,958.80	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	06.09.2016	5100709009	26,395.82	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	06.09.2016	1900380911	266.84	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	06.09.2016	5100706645	215.96	Revenue	LIONS GATE INTERNATIONAL (UK)	103563
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	06.09.2016	5100708048	528.45	Revenue	DAYLA LTD	102866
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Tiddenfoot Leisure C	Professional Services - Other	6141040	06.09.2016	5100706581	2,500.00	Revenue	LIFE MANAGEMENT SOLUTIONS LTD	130429
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	06.09.2016	5100708763	251,218.12	Capital	MODPLAN	100027
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	06.09.2016	5100707550	76,855.26	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	06.09.2016	5100706243	1,292.00	Capital	STANAIR INDUSTRIAL DOOR SERVIC	126123
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	06.09.2016	5100709138	1,468.08	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	06.09.2016	5100709138	2,395.28	Capital	PICK EVERARD	137113
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	06.09.2016	5100707968	966.44	Capital	MOGGERHANGER PARISH COUNCIL	131358
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	06.09.2016	5100707968	1,503.56	Capital	MOGGERHANGER PARISH COUNCIL	131358
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	06.09.2016	5100709173	20,451.14	Capital	SDC BUILDERS LIMITED	108964
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	35.00	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	35.90	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	23.00	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	35.00	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	33.50	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Direct Delivery	Exam Fees	6146100	06.09.2016	5100709390	252.00	Revenue	CITY & GUILDS OF LONDON INSTIT	100916
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	44.70	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	38.80	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	20.60	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	57.40	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	06.09.2016	5100707711	7.80	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	06.09.2016	5100708825	1,632.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	06.09.2016	5100708824	527.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	06.09.2016	5100708822	1,717.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	06.09.2016	5100708821	1,700.00	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.09.2016	5100708794	1,050.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.09.2016	5100709103	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708816	1,385.50	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	06.09.2016	5100709540	1,744.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Professional Services - Consultancy	6141020	06.09.2016	5100706314	5,712.00	Revenue	AECOM INFRASTRUCTURE & ENVIRON	138715
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Consultancy	6141020	06.09.2016	5100706463	1,040.00	Revenue	EXISTENCE LTD	143591
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708820	1,644.75	Revenue	EPL CARS	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708818	2,601.00	Revenue	EPL CARS	115576

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	06.09.2016	5100707301	560.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	06.09.2016	5100709536	1,472.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708817	2,877.25	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707185	228.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707184	422.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707183	2,249.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707164	1,744.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707163	1,424.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100708427	228.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	06.09.2016	5100707486	420.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	06.09.2016	5100707483	1,785.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	06.09.2016	5100707428	1,568.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	06.09.2016	5100707427	1,104.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707165	1,664.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	06.09.2016	5100707446	1,296.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707488	966.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100707974	1,161.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100708432	2,776.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100708467	1,844.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100708755	356.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Vehicle Repairs and Maintenance Costs	6130200	06.09.2016	5100709342	698.00	Revenue	ADVANCED VEHICLE GLAZING LTD	103070	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Consultancy	6141020	06.09.2016	5100706608	4,006.00	Revenue	AECOM LIMITED	106250	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transpport Mgt	Agency Staff	6110000	06.09.2016	5100708736	650.08	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transpport Mgt	Agency Staff	6110000	06.09.2016	5100708694	266.85	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	06.09.2016	5100708687	757.05	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	06.09.2016	5100709519	2,176.18	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	06.09.2016	5100709518	2,903.25	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Furniture Equipment and Materials	6140000	06.09.2016	5100707670	971.20	Revenue	Q'STRAIT	106604	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	Highways Work	6151600	06.09.2016	5100708852	5,500.00	Revenue	COUNTRYSIDE CONTRACTS	101126	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	06.09.2016	5100706315	300.00	Revenue	REYNOLDS CONSULTANCY LIMITED	121379	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Consultancy	6141020	06.09.2016	5100705651	5,463.44	Revenue	THE POLICE & CRIME COMMISSIONER	102189	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.09.2016	5100707969	453.30	Revenue	LONDON HIRE LTD	141690	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	06.09.2016	5100707971	465.00	Revenue	LONDON HIRE LTD	141690	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.09.2016	5100709105	1,450.00	Revenue	LONDON HIRE LTD	141690	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	06.09.2016	5100709104	1,450.00	Revenue	LONDON HIRE LTD	141690	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100709411	1,380.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Drainage Works	Highways Work	6151600	06.09.2016	5100706964	332.50	Revenue	HAZE CLEANSING SERVICES LTD	131094	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Street Light Electricity	6120215	06.09.2016	5100709078	31,883.07	Revenue	NPOWER LTD	109845	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	06.09.2016	5100709410	1,776.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	06.09.2016	5100709535	1,200.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	06.09.2016	5100708796	1,772.25	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	06.09.2016	5100708801	2,091.00	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	06.09.2016	5100708803	2,112.25	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	06.09.2016	5100708804	1,483.25	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708806	2,805.00	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708808	2,715.75	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708809	2,520.25	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708810	2,499.00	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708812	1,466.25	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708813	2,830.50	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	06.09.2016	5100708815	2,545.75	Revenue	EPL CARS	115576	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Rents	6120400	06.09.2016	5100708956	1,677.00	Revenue	BEDFORD BOROUGH COUNCIL	109540	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Professional Services - Other	6141040	06.09.2016	5100707006	3,175.00	Revenue	BEDFORD BOROUGH COUNCIL	109540	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Rents	6120400	06.09.2016	5100709258	520.00	Revenue	BEDFORD BOROUGH COUNCIL	109540	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Subscriptions	6144305	06.09.2016	5100709392	1,495.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (	122622	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Staff Car Leasing Rent	6142230	06.09.2016	5100707747	266.42	Revenue	LEX AUTOLEASE LIMITED	102346	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	06.09.2016	5100708630	1,218.96	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Leasing - ICT	6142210	06.09.2016	5100707068	345.56	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	06.09.2016	5100708628	802.20	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	06.09.2016	5100708627	1,734.18	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	06.09.2016	5100708626	1,365.00	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	06.09.2016	5100708625	1,469.76	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	06.09.2016	5100708624	1,259.67	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	06.09.2016	5100708623	1,102.80	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	06.09.2016	5100708622	307.18	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Contract Hire	6131005	06.09.2016	5100707763	80.00	Revenue	LONGMARSH LTD	118061	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	06.09.2016	5100708577	416.97	Revenue	COMENSURA LTD	141773	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Contract Hire	6131005	06.09.2016	5100707763	30.00	Revenue	LONGMARSH LTD	118061	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Contract Hire	6131005	06.09.2016	5100707763	190.00	Revenue	LONGMARSH LTD	118061	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Water Services	6120800	06.09.2016	5100709102	265.42	Revenue	ANGLIAN WATER	109459	
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	06.09.2016	5100708657	659.34	Capital	COMENSURA LTD	141773	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	07.09.2016	5100709978	-	3,650.00	Revenue	VODAFONE CORPORATE LTD	117416
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	07.09.2016	5100709978	-	6,975.00	Revenue	VODAFONE CORPORATE LTD	117416
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	07.09.2016	5100707291	3,650.00	Revenue	VODAFONE CORPORATE LTD	117416	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	07.09.2016	5100707293	6,975.00	Revenue	VODAFONE CORPORATE LTD	117416	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	07.09.2016	5100710035	-	840.00	Revenue	PRP ARCHITECTS LLP	120229
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	07.09.2016	5100710034	840.00	Revenue	PRP ARCHITECTS LLP	120229	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.09.2016	5100710037	840.00	Capital	PRP ARCHITECTS LLP	120229	
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	07.09.2016	5100703102	-	840.00	Capital	PRP ARCHITECTS LLP	120229
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	07.09.2016	5100703836	568.00	Capital	RESPOND GROUP LTD	109336	
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	07.09.2016	5100709723	-	568.00	Capital	RESPOND GROUP LTD	109336
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	08.09.2016	5100708209	1,550.00	Revenue	BALTIMORE CONSULTING GROUP	140612	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.09.2016	5100710030	435.00	Revenue	PERSONAL PAYMENT	138258	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.09.2016	5100710030	71.01	Revenue	PERSONAL PAYMENT	138258	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.09.2016	5100710030	17.00	Revenue	PERSONAL PAYMENT	138258	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Offending Serv	Other Local Authorities	6150200	08.09.2016	5100708003	249,547.26	Revenue	BEDFORD BOROUGH COUNCIL	109540	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Catering Supplies	6140200	08.09.2016	5100707785	360.63	Revenue	BOOKER LTD	134308	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	08.09.2016	5100709580	3,055.67	Revenue	BYRNE HOUSE LTD	118894	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	08.09.2016	5100709581	3,055.67	Revenue	BYRNE HOUSE LTD	118894	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	08.09.2016	5100709582	3,055.67	Revenue	BYRNE HOUSE LTD	118894	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	08.09.2016	5100709583	3,055.67	Revenue	BYRNE HOUSE LTD	118894	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	08.09.2016	5100709584	3,055.67	Revenue	BYRNE HOUSE LTD	118894	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	08.09.2016	5100709585	3,055.67	Revenue	BYRNE HOUSE LTD	118894	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	08.09.2016	5100709826	3,055.67	Revenue	BYRNE HOUSE LTD	118894	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	08.09.2016	5100707434	1,592.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	08.09.2016	5100710039	1,504.96	Revenue	COMENSURA LTD	141773	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.09.2016	5100710044	2,920.04	Revenue	COMENSURA LTD	141773	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	08.09.2016	5100710040	1,504.96	Revenue	COMENSURA LTD	141773	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	08.09.2016	5100710041	1,504.96	Revenue	COMENSURA LTD	141773	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	08.09.2016	5100710042	1,504.96	Revenue	COMENSURA LTD	141773	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	08.09.2016	5100710045	2,920.04	Revenue	COMENSURA LTD	141773	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfource Dev	Agency Staff	6110000	08.09.2016	5100710190	-	778.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.09.2016	5100709697	333.69	Revenue	PERSONAL PAYMENT	135167	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	S.17 Miscellaneous	6160935	08.09.2016	5100707564	232.00	Revenue	G MOORE SKIP HIRE LTD	128486	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.09.2016	5100709702	287.28	Revenue	PERSONAL PAYMENT	143432	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.09.2016	5100709691	405.16	Revenue	PERSONAL PAYMENT	100849	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.09.2016	5100709690	350.00	Revenue	PERSONAL PAYMENT	100849	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	08.09.2016	5100709753	390.00	Revenue	PAYMENT TO SCHOOL	143197	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	08.09.2016	5100709630	5,080.00	Capital	HENRY RILEY LLP	113106	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	08.09.2016	5100709631	6,700.00	Capital	HENRY RILEY LLP	113106	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	08.09.2016	5100710063	278.85	Revenue	JAMES GILL DEVELOPMENTS	140441	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	08.09.2016	5100710062	484.36	Revenue	JAMES GILL DEVELOPMENTS	140441	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.09.2016	5100709698	350.00	Revenue	PERSONAL PAYMENT	138343	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.09.2016	5100709699	405.16	Revenue	PERSONAL PAYMENT	138343	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100707076	24,287.61	Capital	KCV	100148	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	08.09.2016	5100707709	2,200.00	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Professional Services - Consultancy	6141020	08.09.2016	5100707710	7,117.72	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	08.09.2016	5100709687	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	08.09.2016	5100709686	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	08.09.2016	5100709685	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.09.2016	5100710031	384.89	Revenue	REDBOND TRAINING AND CONSULTAN	141908	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.09.2016	5100710031	85.05	Revenue	REDBOND TRAINING AND CONSULTAN	141908	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	08.09.2016	5100710031	31.80	Revenue	REDBOND TRAINING AND CONSULTAN	141908	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.09.2016	5100710029	33.69	Revenue	PERSONAL PAYMENT	134658	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.09.2016	5100710029	176.85	Revenue	PERSONAL PAYMENT	134658	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	08.09.2016	5100710029	1,076.19	Revenue	PERSONAL PAYMENT	134658	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	08.09.2016	5100709622	1,000,000.00	Capital	PAYMENT TO SCHOOL	117350	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	08.09.2016	5100709010	500.00	Revenue	THE CLEAN MACHINE	140991	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	08.09.2016	5100707681	-	3,333.00	Revenue	PAYMENT TO SCHOOL	107706
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	08.09.2016	5100707520	10,278.00	Revenue	PAYMENT TO SCHOOL	107706	
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	08.09.2016	5100709114	20,721.44	Revenue	CIVICA UK LTD	100954	
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Professional Services - Consultancy	6141020	08.09.2016	5100707745	251.84	Revenue	PENHAM EXCEL LTD	133697	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	08.09.2016	5100706845	976.00	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	08.09.2016	5100706854	572.60	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	08.09.2016	5100706855	2,290.40	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	08.09.2016	5100706855	10.00	Revenue	PROBRAND LIMITED	123759	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	08.09.2016	5100709981	3,650.00	Revenue	VODAFONE CORPORATE LTD	117416	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Venue Hire	6120405	08.09.2016	5100709640	44.40	Revenue	MARSTON VALE SERVICES LIMITED	103815	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Venue Hire	6120405	08.09.2016	5100709640	202.50	Revenue	MARSTON VALE SERVICES LIMITED	103815	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	08.09.2016	5100709981	31,000.00	Revenue	VODAFONE CORPORATE LTD	117416	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Venue Hire	6120405	08.09.2016	5100709640	84.00	Revenue	MARSTON VALE SERVICES LIMITED	103815	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	08.09.2016	5100708894	6,650.00	Revenue	SOFTCAT	124454	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	08.09.2016	5100709981	27,745.00	Revenue	VODAFONE CORPORATE LTD	117416	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075995	576.00	Revenue	BLUE SAPPHIRE CARE LTD	136175	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	08.09.2016	2100075996	1,792.00	Revenue	BLUE SAPPHIRE CARE LTD	136175	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	08.09.2016	2100075991	495.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075985	1,752.84	Revenue	ELITE DAY SERVICES (FACTORED)	122065	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075979	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075978	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075980	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.09.2016	2100075994	792.00	Revenue	REALLY FLEXIBLE CARE LTD	127771	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075986	1,684.73	Revenue	ELITE DAY SERVICES (FACTORED)	122065	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075990	2,287.62	Revenue	ELITE DAY SERVICES (FACTORED)	122065	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.09.2016	5100707288	222.58	Revenue	CARETECH UK LTD	141429	

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075987	1,950.74	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075991	2,300.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.09.2016	5100707282	1,142.05	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075982	1,316.34	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	08.09.2016	5100709504	1,108.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	08.09.2016	5100703198	2,780.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075981	855.30	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075988	416.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.09.2016	2100075994	3,696.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075992	2,300.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075984	1,558.08	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.09.2016	2100076006	856.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100076005	428.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	08.09.2016	2100075989	450.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075989	2,091.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	08.09.2016	2100075992	495.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.09.2016	2100075993	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	08.09.2016	5100707053	244.42	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	08.09.2016	5100710046	3,254.86	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076033	530.16	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	08.09.2016	5100710047	2,139.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	08.09.2016	5100710048	2,217.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	08.09.2016	5100710049	2,688.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076022	475.22	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076021	1,695.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076019	1,837.29	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100076018	591.52	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	08.09.2016	2100075976	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	08.09.2016	2100075973	425.83	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	08.09.2016	2100075977	2,411.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	08.09.2016	2100075973	1,238.49	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	08.09.2016	2100075974	651.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076017	325.63	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076016	647.05	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100076028	706.68	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100076015	416.34	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100076015	3,606.98	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076012	1,781.02	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075975	728.00	Revenue	Personal Payment	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076011	841.65	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076030	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100075997	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100076026	294.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100076024	956.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100076023	327.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076010	605.60	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100076023	595.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100075998	1,431.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076009	353.66	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100076007	943.12	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.09.2016	2100075999	3,474.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.09.2016	2100076000	895.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100076001	1,712.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100076002	3,008.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100076003	1,311.00	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.09.2016	2100076004	428.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	08.09.2016	2100075947	784.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100075946	963.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100075944	838.48	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	08.09.2016	2100075943	822.02	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.09.2016	2100075940	562.90	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100075939	814.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	08.09.2016	2100075937	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100075936	2,042.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075935	1,120.47	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075934	520.76	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075934	68.92	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075931	479.88	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075930	270.27	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075929	412.77	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100075928	529.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075927	1,853.12	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075924	458.64	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075923	359.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	08.09.2016	2100075922	2,160.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075920	985.04	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	08.09.2016	2100075918	588.56	Revenue	VIOLETS HOMECARE SERVICES	101800

Page 21 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	08.09.2016	5100709804	136,620.59	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Adult Placement	Other Social Services Payments	6160800	08.09.2016	5100709806	544.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	08.09.2016	5100709816	608.88	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	08.09.2016	5100709805	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100708828	2,451.73	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100706578	2,198.32	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100708544	2,770.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100708527	2,770.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100708428	2,810.76	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	OP Transfer Project	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100706578	350.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100709985	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100696837	1,327.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100696738	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	08.09.2016	5100696740	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100709402	1,162.85	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100708308	1,350.00	Capital	ASM ACCESS LTD	139289
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	08.09.2016	5100708594	1,208.00	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	08.09.2016	5100708111	27,020.00	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	08.09.2016	5100709651	15,211.00	Capital	KYLE SMART ASSOCIATES LIMITED	140207
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Repairs Alterations and Maintenance of Buildings	6121000	08.09.2016	5100708898	6,950.00	Revenue	TIROL CONSTRUCTION LTD	143528
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	08.09.2016	5100707391	2,015.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	08.09.2016	5100707220	1,950.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Professional Services - Other	6141040	08.09.2016	5100707687	1,807.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Professional Services - Other	6141040	08.09.2016	5100707566	5,150.00	Revenue	ACE FENCING (SOUTHERN) LTD	111746
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	08.09.2016	5100709646	317.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	08.09.2016	5100707218	2,015.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	08.09.2016	5100706609	300.00	Revenue	INDEPENDENT REVIEWS LTD	141053
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accommm	Rents	6120400	08.09.2016	5100710069	700.00	Revenue	Personal Payment	143258
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	08.09.2016	5100709669	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	08.09.2016	5100709669	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	08.09.2016	5100709817	1,014.75	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	08.09.2016	5100709669	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	08.09.2016	5100709669	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	08.09.2016	5100709669	97.00	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	08.09.2016	5100709818	788.47	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	08.09.2016	5100709819	538.17	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	08.09.2016	5100709820	459.15	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	08.09.2016	5100709821	579.23	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	08.09.2016	5100709822	478.35	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture Equipment and Materials	6140000	08.09.2016	5100708138	270.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture Equipment and Materials	6140000	08.09.2016	5100708138	160.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	08.09.2016	5100709667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	08.09.2016	5100709667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	08.09.2016	5100709667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	08.09.2016	5100709667	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	08.09.2016	5100709667	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	08.09.2016	5100709788	598.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100707695	2,068.89	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Training	6116200	08.09.2016	5100709791	1,010.00	Revenue	SHELTER TRAINING	106243
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	08.09.2016	5100707697	9,705.86	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	08.09.2016	5100707699	14,615.86	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	08.09.2016	5100709678	62.50	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	08.09.2016	5100709678	65.45	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	17.25	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	29.75	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	2.95	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	22.50	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	22.50	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	32.30	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	13.75	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	31.50	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Catering Supplies	6140200	08.09.2016	5100709678	31.50	Revenue	CATERING ACADEMY LTD	143262
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	08.09.2016	5100709954	2,677.83	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Water Services	6120800	08.09.2016	5100709953	1,223.74	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	08.09.2016	5100706953	1,017.50	Revenue	WHSTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	08.09.2016	5100709810	237.99	Revenue	KONE PLC	108176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	08.09.2016	5100709823	385.44	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	08.09.2016	5100706954	1,928.52	Revenue	WHSTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	08.09.2016	5100710311	255.20	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communc	Advertising and Publicity	6116305	08.09.2016	5100709129	255.20	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	08.09.2016	5100707424	106.17	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.09.2016	1900380918	367.47	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	08.09.2016	5100707424	105.48	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	08.09.2016	5100707424	80.86	Revenue	INSIGHT DIRECT (UK) LTD	101467
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	08.09.2016	5100707477	428.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.09.2016	1900380920	390.46	Revenue	ASKEWS 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
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	08.09.2016	5100709970	1,032.78	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	08.09.2016	5100709970	1,561.56	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	08.09.2016	1900380928	459.08	Revenue	ASKWEYS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	08.09.2016	5100707049	11,000.00	Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	08.09.2016	5100707995	211.00	Revenue	NORFOLK COUNTY COUNCIL	103365
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	08.09.2016	5100707995	88.00	Revenue	NORFOLK COUNTY COUNCIL	103365
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	08.09.2016	5100709809	6,824.04	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	08.09.2016	5100709625	665.00	Revenue	RIBBEX UK LTD	105043
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Other	6141040	08.09.2016	5100707036	360.00	Revenue	FT GEARING LANDSCAPE SERVICES	119267
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	08.09.2016	5100708254	3,545.00	Capital	RAMMSANDERSON ECOLOGY LTD	142845
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	08.09.2016	5100708790	1,150.00	Capital	RAMMSANDERSON ECOLOGY LTD	142845
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	08.09.2016	5100709977	293.36	Capital	PEGASUS PLANNING GROUP LTD	139466
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	08.09.2016	5100709808	601.41	Capital	PEGASUS PLANNING GROUP LTD	139466
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	08.09.2016	5100709614	90,402.12	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	08.09.2016	5100709614	84,409.21	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	08.09.2016	5100709617	1,347.75	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	08.09.2016	5100709615	1,873.14	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100708470	1,424.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100708472	2,944.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100708468	1,788.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100708431	2,224.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707487	1,785.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707216	968.50	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707187	1,824.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Grounds Maintenance Costs	6122300	08.09.2016	5100709627	772.32	Revenue	T C SHAW & SONS	109691
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Agency Staff	6110000	08.09.2016	5100709968	51.00	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Agency Staff	6110000	08.09.2016	5100709968	289.00	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100708866	280.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707186	1,744.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	08.09.2016	5100708149	1,808.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100709623	2,080.00	Revenue	SURMA VALLEY LTD T/A DAYTIME C	102638
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	08.09.2016	5100708148	1,808.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	08.09.2016	5100708018	1,695.00	Revenue	MILTON KEYNES COUNCIL	121474
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707182	1,372.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707168	1,596.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707167	1,400.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	08.09.2016	5100710192	778.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	08.09.2016	5100707166	801.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Grounds Maintenance Costs	6122300	08.09.2016	5100709627	140.88	Revenue	T C SHAW & SONS	109691
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Integr Transport Ops	Agency Staff	6110000	08.09.2016	5100709968	1,704.25	Revenue	EPL CARs	115576
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	08.09.2016	5100707254	225.57	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Staff Advertising	6116300	08.09.2016	5100707456	6,280.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Staff Advertising	6116300	08.09.2016	5100707456	25.00	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	08.09.2016	5100706898	500.00	Revenue	HAZE CLEANSING SERVICES LTD	131094
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Professional Services - Other	6141040	08.09.2016	5100709725	2,572.15	Revenue	SANHAM AGRICULTURAL PLANNING L	131590
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	08.09.2016	5100709724	568.00	Capital	RESPOND GROUP LTD	109336
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	12.09.2016	5100710484	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - 5th	Private Contractors	6151500	12.09.2016	5100708382	5,083.33	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)	108415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.09.2016	5100710478	8,442.88	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Furniture Equipment and Materials	6140000	12.09.2016	5100710449	8,442.88	Capital	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	12.09.2016	5100710345	12,400.96	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	12.09.2016	5100710480	12,400.96	Capital	ARRIVA THE SHIRES LTD	107563
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	13.09.2016	5100710134	528.00	Revenue	A TO B CARs	102178
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048773	285.74	Revenue	PERSONAL PAYMENT	143286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048771	405.16	Revenue	PERSONAL PAYMENT	143286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048851	350.00	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048850	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	13.09.2016	5100710555	50,000.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.09.2016	2200048598	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048688	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048691	325.50	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200049020	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200049016	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200049018	310.68	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200049017	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200049019	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048707	350.00	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048706	325.50	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048768	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048762	358.12	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048761	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048939	316.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048938	330.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048980	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048979	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048953	400.90	Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710153	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710502	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710166	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710165	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710164	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710159	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710510	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710152	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710147	772.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710156	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	13.09.2016	5100710503	1,107.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710168	1,125.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710161	1,125.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710158	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710157	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048826	300.00	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048824	405.16	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	13.09.2016	5100710191	25,000.00	Capital	BEMAT - BEDS EAST MULTI ACADEMY	140797
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048717	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048720	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary & Independent Schools	6151710	13.09.2016	5100710619	32,921.00	Revenue	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048833	350.00	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048832	285.74	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048656	542.22	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	13.09.2016	5100710500	3,055.67	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	13.09.2016	5100710186	1,652.95	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048947	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048946	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	13.09.2016	2200048575	286.66	Revenue	CATHERINE ANNIS	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048662	325.50	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048661	350.00	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710586	295.00	Capital	CHALLENGER COMMERCIAL INVESTIGATI	135652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048766	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048765	325.50	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048764	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048763	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048744	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048743	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	13.09.2016	2200048883	396.54	Revenue	PERSONAL PAYMENT	123657
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048612	492.94	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048611	350.00	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	13.09.2016	5100710661	876.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.09.2016	5100709866	1,160.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	13.09.2016	5100709867	2,249.22	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	13.09.2016	5100709871	366.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.09.2016	5100709876	1,035.92	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	13.09.2016	5100709880	219.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	13.09.2016	5100709883	1,224.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.09.2016	5100709886	1,164.07	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.09.2016	5100709889	1,091.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	13.09.2016	5100709890	216.67	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	13.09.2016	5100709894	991.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.09.2016	5100709901	5,533.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	13.09.2016	5100709903	1,571.11	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	13.09.2016	5100709904	887.85	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.09.2016	5100709913	1,312.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Peoples Suppor	Agency Staff	6110000	13.09.2016	5100709930	2,788.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	13.09.2016	5100709934	2,615.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.09.2016	5100709942	1,704.57	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	13.09.2016	5100709944	1,006.34	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	13.09.2016	5100710043	1,220.24	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	13.09.2016	5100710063	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	13.09.2016	5100709887	1,814.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	13.09.2016	5100709895	502.98	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfource Dev	Agency Staff	6110000	13.09.2016	5100710597	547.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Agency Staff	6110000	13.09.2016	5100710600	525.41	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	13.09.2016	5100709906	504.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	13.09.2016	5100709893	320.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	13.09.2016	5100710459	394.35	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	13.09.2016	2200048907	272.88	Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200049034	272.90	Revenue	PERSONAL PAYMENT	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048956	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200048935	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048791	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048793	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	13.09.2016	5100710106	283.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048667	325.50	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048668	350.00	Revenue	PERSONAL PAYMENT	141839



Page 25 of 100

Page 26 of 100



Page 28 of 100

Page 29 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048634	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.09.2016	2200048633	350.00	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	13.09.2016	2200049039	286.90	Revenue	PERSONAL PAYMENT	142331
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	13.09.2016	5100710444	900.00	Revenue	BADENOCH & CLARK	115369
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Learning Resources	6140100	13.09.2016	5100697489	7.89	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
FINANCE	700	CHIEF FINANCE OFFICER	7200	Fin P & S	Training	6116200	13.09.2016	5100707033	1,208.34	Revenue	AVADO LEARNING LTD	143742
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	13.09.2016	5100709861	1,081.92	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	13.09.2016	5100709858	905.21	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	13.09.2016	5100709856	632.34	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	13.09.2016	5100709855	219.80	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	13.09.2016	5100707772	4,921.50	Revenue	CAPACITYGRID	126909
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Dir ICS	Training	6116200	13.09.2016	5100709005	300.00	Revenue	ANCHOR HR	143487
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Corporate Training	Training	6116200	13.09.2016	5100710143	500.00	Revenue	BLENDBABLE LTD T/A ACCREDITED S	143164
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	TU Facilities	Agency Staff	6110000	13.09.2016	5100710601	628.32	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	13.09.2016	5100709923	9,528.82	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	13.09.2016	5100709922	673.52	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	13.09.2016	5100709884	342.48	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	13.09.2016	5100709885	1,696.01	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	13.09.2016	5100709919	1,284.48	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Corporate Comms	Agency Staff	6110000	13.09.2016	5100709918	808.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Legal Services	External Legal Costs	6141045	13.09.2016	5100710200	128,157.30	Revenue	LGS5 LAW LTD	142970
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Corporate Subscripti	Subscriptions	6144305	13.09.2016	5100710150	6,000.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL	103618
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Legal Services	External Legal Costs	6141045	13.09.2016	5100710200	14,031.99	Revenue	LGS5 LAW LTD	142970
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Legal Services	External Legal Costs	6141045	13.09.2016	5100710200	16,764.70	Revenue	LGS5 LAW LTD	142970
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Legal Services	External Legal Costs	6141045	13.09.2016	5100710184	18,333.33	Revenue	LGS5 LAW LTD	142970
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	13.09.2016	5100709936	1,485.12	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709937	1,762.48	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709938	2,832.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709939	1,510.72	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Professional Services - Other	6141040	13.09.2016	5100707012	3,435.00	Revenue	CETUS SOLUTIONS LTD	142209
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Customer Services	ICT Costs Software	6142415	13.09.2016	5100710477	562.50	Revenue	ICASEWORK LIMITED	135988
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.09.2016	5100707673	40,597.48	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Customer Services	ICT Costs Software	6142415	13.09.2016	5100710477	562.50	Revenue	ICASEWORK LIMITED	135988
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709924	2,003.46	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709921	2,059.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	13.09.2016	5100709920	1,202.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.09.2016	5100710107	222.76	Revenue	CSA WAVERLEY	137364
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	13.09.2016	5100709917	2,942.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	13.09.2016	5100709915	1,467.24	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	13.09.2016	5100709914	520.95	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709892	630.06	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709891	1,238.76	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Customer Services	Agency Staff	6110000	13.09.2016	5100709888	830.62	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.09.2016	5100710107	25.00	Revenue	CSA WAVERLEY	137364
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100709882	258.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.09.2016	5100710107	1,122.30	Revenue	CSA WAVERLEY	137364
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	13.09.2016	5100707667	3,990.00	Revenue	MARLBAY SERVICES LTD	140712
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.09.2016	5100710107	3,937.88	Revenue	CSA WAVERLEY	137364
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	13.09.2016	5100708256	1,146.09	Revenue	LUMESSE LIMITED	119587
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs Hardware Purchases	6142410	13.09.2016	5100710107	8,018.25	Revenue	CSA WAVERLEY	137364
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	13.09.2016	5100710450	332.67	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	13.09.2016	5100710307	250.00	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	13.09.2016	5100710145	1,368.00	Revenue	PERSONAL PAYMENT	135384
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	13.09.2016	5100710180	877.60	Revenue	PERSONAL PAYMENT	138425
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	15.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	20.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Learning Resources	6140100	13.09.2016	5100697489	11.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100710325	1,456.00	Revenue	SHRED-IT LIMITED	133427
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	13.09.2016	5100710179	787.20	Revenue	PERSONAL PAYMENT	143077
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	286.31	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	13.09.2016	5100710362	2,858.40	Revenue	PERSONAL PAYMENT	143236
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	13.09.2016	5100710091	477.00	Revenue	PERSONAL PAYMENT	140768
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	13.09.2016	5100710091	477.00	Revenue	PERSONAL PAYMENT	140768
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	13.09.2016	5100710091	477.00	Revenue	PERSONAL PAYMENT	140768
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	13.09.2016	5100710146	987.20	Revenue	PERSONAL PAYMENT	142631
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	13.09.2016	5100710091	477.00	Revenue	PERSONAL PAYMENT	140768
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	13.09.2016	5100709857	473.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	13.09.2016	2100076101	574.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	13.09.2016	2100076101	3,715.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076102	1,149.29	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076102	6,910.09	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076103	6,913.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076103	1,316.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076104	1,326.57	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076104	442.21	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076104	3,224.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076081	4,718.75	Revenue	MACINTYRE CARE	110672

Page 31 of 100

Page 32 of 100



Service Label	Service 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	13.09.2016	2100076144	882.27	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	13.09.2016	2100076041	432.49	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	13.09.2016	2100076042	1,126.50	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076146	211.51	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076146	959.89	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076147	486.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076191	682.20	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076203	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076204	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076205	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076205	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076205	376.56	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.09.2016	2100076205	178.50	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076205	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076205	132.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076206	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076207	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076208	1,632.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H Regis Day Care Ctr	Catering Supplies	6140200	13.09.2016	5100709290	378.45	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Rents	6120400	13.09.2016	5100710457	467.36	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	13.09.2016	5100710692	811.86	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.09.2016	2100076209	315.98	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.09.2016	2100076210	372.40	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076112	4,663.93	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	13.09.2016	2100076111	2,940.09	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	13.09.2016	2100076111	544.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076110	3,139.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076110	423.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076110	1,269.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076109	1,274.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076109	6,690.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076108	6,687.18	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076108	1,112.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076105	11,442.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076099	823.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.09.2016	2100076107	4,819.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	13.09.2016	2100076106	3,037.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	13.09.2016	2100076202	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Recharged Costs General	6146005	13.09.2016	2100076192	624.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076196	1,573.20	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076198	1,216.54	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076193	2,668.89	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076199	842.22	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076195	527.76	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.09.2016	2100076195	109.84	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076194	876.42	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076197	1,567.23	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.09.2016	2100076197	268.17	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076200	1,029.38	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	13.09.2016	5100710238	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	13.09.2016	5100710241	5,769.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	13.09.2016	5100710247	978.07	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.09.2016	5100710235	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.09.2016	5100710237	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.09.2016	5100710239	1,222.40	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.09.2016	5100710242	1,104.40	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.09.2016	5100710244	8,251.98	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.09.2016	5100710246	5,658.52	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076201	2,262.25	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076201	163.19	Revenue	DIMENSIONS (ADP) LTD	124349
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.09.2016	2100076117	399.46	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.09.2016	2100076117	5,947.04	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	13.09.2016	5100707560	265.39	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	13.09.2016	5100710622	457.53	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	13.09.2016	5100710231	272.52	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	13.09.2016	5100707491	291.76	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	13.09.2016	5100710620	404.69	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	13.09.2016	5100708298	675.00	Revenue	L SARGEANT T/A A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.09.2016	2100076271	1,752.20	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709847	1,584.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	11.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	35.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	6.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	17.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	4.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	3.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	6.45	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	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	8.10	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Clothes Uniform & Laundry	6140600	13.09.2016	5100697489	33.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Clothes Uniform & Laundry	6140600	13.09.2016	5100697489	42.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Clothes Uniform & Laundry	6140600	13.09.2016	5100697489	85.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	9.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	10.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	108.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	23.88	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	4.70	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	2.29	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	2.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	2.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Learning Resources	6140100	13.09.2016	5100697489	1.32	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Learning Resources	6140100	13.09.2016	5100697489	3.23	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	0.55	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	2.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	3.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709848	1,221.00	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709849	555.00	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	13.09.2016	5100709850	1,108.39	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	13.09.2016	5100709851	2,354.47	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076060	620.20	Revenue	BEAUMONT HEALTHCARE LTD	103716	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	13.09.2016	5100710254	12,778.27	Revenue	TURNING POINT SERVICES LTD	141162	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	13.09.2016	5100710255	11,720.93	Revenue	TURNING POINT SERVICES LTD	141162	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	13.09.2016	5100710256	12,217.07	Revenue	TURNING POINT SERVICES LTD	141162	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	13.09.2016	5100710257	12,217.07	Revenue	TURNING POINT SERVICES LTD	141162	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.09.2016	5100707286	265.96	Revenue	CARETECH UK LTD	141429	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	80.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	1.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076054	692.16	Revenue	BEAUMONT HEALTHCARE LTD	103716	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	13.09.2016	5100709828	1,277.63	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	13.09.2016	5100709829	1,018.48	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.09.2016	5100709830	1,032.16	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709831	1,480.37	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076055	650.96	Revenue	BEAUMONT HEALTHCARE LTD	103716	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076056	453.60	Revenue	BEAUMONT HEALTHCARE LTD	103716	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manngt	Agency Staff	6110000	13.09.2016	5100709832	712.94	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	13.09.2016	5100709834	1,052.44	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthill Daycare Ctr	Agency Staff	6110000	13.09.2016	5100709836	432.57	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709837	1,612.77	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Agency Staff	6110000	13.09.2016	5100709838	243.95	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.09.2016	5100709839	1,035.92	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709840	1,369.00	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076057	440.96	Revenue	BEAUMONT HEALTHCARE LTD	103716	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076058	476.28	Revenue	BEAUMONT HEALTHCARE LTD	103716	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076059	692.16	Revenue	BEAUMONT HEALTHCARE LTD	103716	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	13.09.2016	5100709841	2,956.54	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	13.09.2016	5100709842	853.37	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.09.2016	5100709843	2,192.67	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.09.2016	5100709844	1,018.65	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709846	259.00	Revenue	COMENSURA LTD	141773	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076076	15.00	Revenue	PRIME CARE SUPPORT LTD	107864	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076076	338.33	Revenue	PRIME CARE SUPPORT LTD	107864	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	10.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	15.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	31.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	12.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	36.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	5.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	8.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	22.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710217	-	14.88	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710217	-	75.45	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710217	-	366.67	Revenue	TRINITY HEAT CARE LTD	142145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710189	321.90	Revenue	TRINITY HEAT CARE LTD	142145	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076330	403.11	Revenue	TEONFA LTD	142233	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076330	964.00	Revenue	TEONFA LTD	142233	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	13.09.2016	5100708303	1,282.53	Revenue	Personal Payment	142265	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.09.2016	2100076331	8,060.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076332	268.80	Revenue	DG LIFE COACHING & MENTORING	142689	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.09.2016	2100076348	5,347.56	Revenue	CARING HOMES HEALTHCARE GROUP	142917	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076347	282.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076346	273.98	Revenue	PSALMIST COMMUNITY COMM		

Service Label	Service 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	13.09.2016	2100076341	257.50	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	13.09.2016	2100076343	515.16	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	13.09.2016	2100076345	504.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	3.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.09.2016	5100709852	6,398.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	13.09.2016	5100709853	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	13.09.2016	5100709854	4,182.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710386	328.32	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	13.09.2016	5100709860	2,842.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076062	346.08	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076063	531.23	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076064	578.65	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076064	1,150.01	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076065	665.90	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076066	567.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	13.09.2016	2100076068	389.48	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076069	411.62	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076070	476.00	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076071	560.32	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076072	922.88	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Staff Advertising	6116300	13.09.2016	5100709862	285.12	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709864	2,044.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	13.09.2016	5100709869	4,605.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.09.2016	5100709870	1,014.95	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.09.2016	5100709872	1,272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.09.2016	5100709873	2,534.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Professional Services - Other	6141040	13.09.2016	5100709877	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	13.09.2016	5100709878	2,342.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.09.2016	5100709879	332.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.09.2016	5100709949	776.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	13.09.2016	5100710050	2,057.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	13.09.2016	5100710547	313.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	5.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	3.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Clothes Uniform & Laundry	6140600	13.09.2016	5100697489	12.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	68.70	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	15.56	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	13.98	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	6.80	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076078	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Clothes Uniform & Laundry	6140600	13.09.2016	5100697489	12.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076284	824.86	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076283	1,080.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076282	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076280	303.15	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076277	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076276	840.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076275	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	4.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Computer Costs Learning Resources	6142400	13.09.2016	5100697489	3.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	13.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076285	404.88	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076286	250.02	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076286	635.55	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076287	602.10	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076288	809.37	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076275	695.47	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	4.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Clothes Uniform & Laundry	6140600	13.09.2016	5100697489	12.50	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	13.09.2016	5100697489	6.00	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	13.09.2016	5100697489	18.00	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	13.09.2016	5100697489	7.96	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	13.09.2016	5100697489	46.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	10.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	4.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	3.89	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	13.09.2016	5100697489	5.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	12.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Clothes Uniform & Laundry	6140600	13.09.2016	5100697489	12.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	0.46	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	13.09.2016	5100709505	692.00	Revenue	J & C CARPETS	106107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Books/Journals	6140805	13.09.2016	5100697489	7.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	1.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	9.03	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	6.93	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	10.80	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	32.13	Revenue	PHS GROUP LTD	105345

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	36.81	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	33.84	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.09.2016	5100708499	15.08	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	8.25	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	2.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076275	307.53	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076315	491.68	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076316	387.08	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076317	477.72	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076318	821.79	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076320	612.13	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	5.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.09.2016	2100076273	394.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	3.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076323	1,095.15	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076324	728.00	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076325	1,243.97	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076325	427.07	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076326	587.91	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076045	381.24	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076046	443.08	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076047	937.44	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076326	201.85	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076048	695.25	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076050	636.68	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076327	1,329.31	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.09.2016	2100076328	1,695.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	3.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076051	603.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.09.2016	2100076272	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076313	1,103.43	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	3.99	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076289	2,954.30	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	7.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076290	451.15	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076292	495.70	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076294	746.58	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076295	952.43	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076296	1,020.56	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076297	2,200.54	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076298	2,410.20	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076300	600.65	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076301	293.93	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076312	254.74	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076311	520.98	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076310	382.24	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076309	334.23	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076307	1,117.30	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076306	513.04	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076302	1,194.54	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	12.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076303	815.23	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.09.2016	2100076305	607.73	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.09.2016	2100076304	314.01	Revenue	SEVACARE UK LTD	139300
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Macmillan	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100710618	134.00	Revenue	CHILD POVERTY ACTION GROUP	107384
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100710618	201.00	Revenue	CHILD POVERTY ACTION GROUP	107384
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Macmillan	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100710618	155.55	Revenue	CHILD POVERTY ACTION GROUP	107384
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	13.09.2016	5100709863	641.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100697489	17.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Agency Staff	6110000	13.09.2016	5100709835	379.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	13.09.2016	5100710176	449.40	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	7.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	13.09.2016	5100710174	449.40	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Better Care Fund	Professional Services - Consultancy	6141020	13.09.2016	5100710136	4,029.54	Revenue	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Macmillan	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100710618	11.49	Revenue	CHILD POVERTY ACTION GROUP	107384
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	13.09.2016	5100710309	524.37	Revenue	NEOPOST LTD (NEOFUNDS ACCOUNT)	143295
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	13.09.2016	5100710251	316.25	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Agency Staff	6110000	13.09.2016	5100709827	828.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100708531	2,770.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100708530	2,391.69	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100708529	3,218.06	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100708526	2,770.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100708525	3,001.47	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100708523	2,784.08	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100708522	2,878.64	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710454	4,987.47	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	13.09.2016	5100708225	440.00	Capital	NEW CENTURY DOORS LTD	136117

Page 37 of 100

Page 38 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	13.09.2016	5100710578	440.00	Revenue	CHURCHES FIRE SECURITY LTD	123015
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Catering Supplies	6140200	13.09.2016	5100697489	16.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Catering Supplies	6140200	13.09.2016	5100697489	9.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Responsive R&M	6121060	13.09.2016	5100710632	339.24	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	13.09.2016	5100707993	5,000.00	Revenue	POSTAGE BY PHONE	100621
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	AmptL Houghton Lodge	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	18.45	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Other Local Authority Waste Contracts	6150210	13.09.2016	5100707658	228.45	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100707050	1,888.25	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	13.09.2016	5100707659	612.36	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	13.09.2016	5100707660	641.36	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	13.09.2016	5100707691	322.34	Revenue	PHS GROUP LTD	105345
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Schools Catering	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100707422	693.28	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Mouchel use only - Planned Servicing	6121070	13.09.2016	5100710315	1,667.79	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	AmptL Houghton Lodge	Catering Supplies	6140200	13.09.2016	5100697489	3.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	13.09.2016	5100709925	1,156.66	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	13.09.2016	5100709945	775.92	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	13.09.2016	5100709928	578.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	13.09.2016	5100709929	1,277.12	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	13.09.2016	5100709941	3,521.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	13.09.2016	5100709940	1,723.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	13.09.2016	5100709931	1,147.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Other Local Authority Waste Contracts	6150210	13.09.2016	5100708257	1,953.60	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Other Local Authority Waste Contracts	6150210	13.09.2016	5100708001	586.08	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	13.09.2016	5100709935	708.21	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - S	Private Contractors	6151500	13.09.2016	5100708865	939.12	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	13.09.2016	5100710410	52,478.20	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	13.09.2016	5100710412	252,502.08	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Street Cleansing - M	Private Contractors	6151500	13.09.2016	5100710413	1,801.52	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Private Contractors	6151500	13.09.2016	5100710414	20,198.98	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710556	117,483.92	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710415	55,866.82	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	31.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Grounds Maintenance Costs	6122300	13.09.2016	5100707297	316.49	Revenue	GROUNDWORK EAST	139401
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	36.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	39.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	149.94	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	3.90	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	13.09.2016	5100697489	2.49	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	13.09.2016	5100697489	3.75	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	10.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	13.09.2016	5100707497	218.30	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	13.09.2016	5100697489	6.39	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	3.92	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	2.84	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	14.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	15.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	7.98	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710395	219,543.79	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710423	486.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	13.09.2016	5100710420	2,420.59	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	11.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710420	1,099.19	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	7.20	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	Professional Services - Consultancy	6141020	13.09.2016	5100707266	1,160.00	Revenue	Payment to contractor	138753
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Grounds Maintenance Costs	6122300	13.09.2016	5100707297	15,434.05	Revenue	GROUNDWORK EAST	139401
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710387	57,208.49	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	13.09.2016	5100710556	23,289.33	Revenue	SHANKS WASTE MANAGEMENT LTD	107267
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	42.00	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	13.09.2016	5100710097	300.00	Revenue	JEFF BECK PERSONAL TRAINING	142993
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Private Contractors	6151500	13.09.2016	5100710445	390.00	Revenue	MARTIN TUCK SERVICES	131335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	13.09.2016	5100710377	225.00	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	14.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluestwater	Electricity Costs	6120210	13.09.2016	5100710382	871.38	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	16.95	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	13.09.2016	5100697489	1.85	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710403	2,218.86	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	13.09.2016	5100710402	2,182.68	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - S	Private Contractors	6151500	13.09.2016	5100708860	10,366.60	Revenue	BIFFA MUNICIPAL LTD	119833
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	13.09.2016	5100697489	8.97	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Learning Resources	6140100	13.09.2016	5100697489	7.64	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	2.30	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	3.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Cleaning and Domestic Supplies	6122100	13.09.2016	5100697489	2.60	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	13.09.2016	5100697489	2.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Catering Supplies	6140200	13.09.2016	5100697489	1.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	5.38	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	2.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY

Page 40 of 100



Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.09.2016	5100710596	30,000.00	Capital	FLITTABUS COMMUNITY TRANSPORT	117215
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.09.2016	5100710136	485.33	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.09.2016	5100708133	9,623.85	Capital	ADSPACE 2000 LTD	124327
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Equipment and Adaptions	6140005	13.09.2016	5100710482	588.00	Capital	TECHNOGYM UK LTD	131801
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	13.09.2016	5100710136	170.51	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Equipment and Adaptions	6140005	13.09.2016	5100710483	588.00	Capital	TECHNOGYM UK LTD	131801
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100710283	49,990.35	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN SN Schools Beds	Transport Contracts	6151520	13.09.2016	5100710642	464.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	13.09.2016	5100710642	9,866.00	Revenue	3 STAR CARS	124837
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.09.2016	5100709591	685.00	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	13.09.2016	5100709602	343.55	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.09.2016	5100709716	517.99	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	13.09.2016	5100704866	346.80	Revenue	H J SUMMERFIELD (MAULDEN) LTD	101566
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.09.2016	5100709726	210.00	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.09.2016	5100709727	238.27	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.09.2016	5100709729	348.60	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	13.09.2016	5100710598	1,168.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	13.09.2016	5100709988	1,081.51	Revenue	DGM SERVICES LTD	134875
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Agency Staff	6110000	13.09.2016	5100709943	1,542.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100708555	5,568.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	13.09.2016	5100709933	266.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	13.09.2016	5100709926	667.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Agency Staff	6110000	13.09.2016	5100709911	1,422.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100707028	572.00	Revenue	ARTWORKS DESIGN CONSULTANTS	106830
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	13.09.2016	5100709706	1,645.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD	102159
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Community Transport	Transport Contracts	6151520	13.09.2016	5100707466	403.88	Revenue	EAST BEDS COMMUNITY BUS LTD	100214
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Private Contractors	6151500	13.09.2016	5100706910	269.01	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	13.09.2016	5100709896	955.76	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	13.09.2016	5100707764	4.00	Revenue	Payment to contractor	114186
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	13.09.2016	5100709897	1,538.65	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	13.09.2016	5100707764	30.00	Revenue	Payment to contractor	114186
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	13.09.2016	5100709916	1,259.67	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	13.09.2016	5100707764	76.00	Revenue	Payment to contractor	114186
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	6.40	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	13.09.2016	5100709898	1,113.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	13.09.2016	5100709899	802.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	13.09.2016	5100709900	1,197.57	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	13.09.2016	5100709902	1,856.30	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	13.09.2016	5100709905	900.88	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	13.09.2016	5100709908	1,503.39	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	13.09.2016	5100709909	426.81	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Medical Fees/Costs	6161005	13.09.2016	5100697489	4.79	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Furniture Equipment and Materials	6140000	13.09.2016	5100697489	3.50	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Printing Stationery and General Office Expenses	6140800	13.09.2016	5100697489	17.15	Revenue	HERTS COUNTY SUPPLIES	HERTS CNTY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	13.09.2016	5100709910	247.93	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	13.09.2016	5100707764	190.00	Revenue	Payment to contractor	114186
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Other Local Authority Waste Contracts	6150210	13.09.2016	5100708889	393.19	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.09.2016	5100706968	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.09.2016	5100706968	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.09.2016	5100706968	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.09.2016	5100706968	107.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.09.2016	5100706967	106.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.09.2016	5100706967	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	13.09.2016	5100706967	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	13.09.2016	5100710079	5,317.95	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	13.09.2016	5100708520	3,000.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	13.09.2016	5100707498	246.82	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	13.09.2016	5100707433	214.74	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	13.09.2016	5100709865	338.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.09.2016	5100707766	1,100.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	13.09.2016	5100707767	860.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	13.09.2016	5100707704	300.00	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	13.09.2016	5100709946	534.60	Capital	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Service	Vehicle Fuel	6130405	14.09.2016	5100708312	217.26	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	14.09.2016	5100689013	378.00	Revenue	LIQUID PERSONNEL	142392
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	14.09.2016	5100708174	211.21	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Vehicle Fuel	6130405	14.09.2016	5100709514	152.05	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Fuel	6130405	14.09.2016	5100709514	139.05	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	14.09.2016	5100708175	1,268.07	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Vehicle Fuel	6130405	14.09.2016	5100709514	91.51	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Fuel	6130405	14.09.2016	5100709514	36.27	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	14.09.2016	5100708177	255.36	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Fuel	6130405	14.09.2016	5100708176	1,077.27	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	15.09.2016	5100710821	1,833.00	Revenue	ACTION FOR CHILDREN	106301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100709586	736.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100709573	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100709572	1,505.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Accommodation	6160915	15.09.2016	5100709571	1,107.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100709570	736.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	15.09.2016	5100710892	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	15.09.2016	5100710888	4,428.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	15.09.2016	5100710889	4,285.71	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100709587	736.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100709588	736.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	15.09.2016	5100710486	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Client Activities	6160950	15.09.2016	5100710488	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	15.09.2016	5100710489	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Activities	6160950	15.09.2016	5100710490	256.41	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Accommodation	6160915	15.09.2016	5100710492	1,000.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100710493	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100710494	1,333.33	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100710495	736.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100710496	437.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100710497	437.14	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	15.09.2016	5100710499	2,214.29	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	15.09.2016	5100711349	1,344.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	15.09.2016	5100708868	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Nursery Providers	6151535	15.09.2016	5100708867	271.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	15.09.2016	5100711020	344.86	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Voluntary Associations	6151700	15.09.2016	5100710258	11,070.00	Revenue	COMMUNITY VOLUNTARY SERVICE BE	107769
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	15.09.2016	5100710858	360.00	Revenue	PERSONAL PAYMENT	137761
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	15.09.2016	5100710812	1,212.25	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	15.09.2016	5100710812	136.35	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	15.09.2016	5100710812	24.22	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	15.09.2016	5100709785	550.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	15.09.2016	5100710884	3,269.00	Capital	FISHER GERMAN LLP	143815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Nursery Providers	6151535	15.09.2016	5100710755	735.00	Revenue	PAYMENT TO SCHOOL	104307
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	15.09.2016	5100710860	483.34	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	15.09.2016	5100710861	483.34	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Accommodation	6160815	15.09.2016	5100711359	3,000.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	15.09.2016	5100711360	1,800.00	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.09.2016	5100710859	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	15.09.2016	2200048697	325.50	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.09.2016	2200048800	325.50	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.09.2016	2200048802	325.50	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.09.2016	2200048805	325.50	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	15.09.2016	5100711362	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	15.09.2016	5100709204	300.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Provision of Governors Training	6151820	15.09.2016	5100709204	300.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	15.09.2016	5100709324	240.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	15.09.2016	5100709324	290.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	15.09.2016	2200048524	13,330.00	Revenue	M J CHILDRENS SERVICES	116887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Int Agency	Adopt Financial Support (New)	6151808	15.09.2016	5100711405	743.64	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	40.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	35.60	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	27.36	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	6.64	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	30.60	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	23.52	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	22.36	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	15.09.2016	5100709140	833.33	Revenue	NET NATIVES	138456
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Advertising and Publicity	6116305	15.09.2016	5100709140	2,500.00	Revenue	NET NATIVES	138456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	15.09.2016	5100710938	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	15.09.2016	5100710792	49.50	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Professional Services - Consultancy	6141020	15.09.2016	5100710792	261.00	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	15.09.2016	5100711411	5,774.96	Capital	SDB ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708377	438.61	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708377	266.99	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708377	266.99	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	15.09.2016	5100708012	3,474.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	15.09.2016	5100711052	720.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	15.09.2016	5100711053	600.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	15.09.2016	5100708011	2,800.00	Capital	THE BUILDING PARTNERSHIP LTD	100103
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Living Expenses	6160920	15.09.2016	5100708593	275.00	Revenue	THE SEEDS OF CHANGE UK LTD	127391
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	15.09.2016	5100710299	479.94	Revenue	PENHAM EXCEL LTD	133697
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	15.09.2016	5100710712	1,128.00	Revenue	BADENOCH & CLARK	115369
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711331	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711317	1,050.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711326	3,421.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	15.09.2016	5100711424	4,518.00	Revenue	JC APPLICATIONS DEVELOPMENT LT	126818
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	15.09.2016	5100711424	6,958.00	Revenue	JC APPLICATIONS DEVELOPMENT LT	126818
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711332	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	15.09.2016	5100707960	353.10	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	15.09.2016	5100707960	378.30	Revenue	PROBRAND LIMITED	123759

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	15.09.2016	5100707960	444.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	15.09.2016	5100707960	358.80	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	15.09.2016	5100707960	12.15	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	15.09.2016	5100707996	3,050.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711316	1,050.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711330	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Training	6116200	15.09.2016	5100708856	379.00	Revenue	DILYS JONES ASSOCIATES LTD	138280
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	15.09.2016	5100707990	1,590.00	Revenue	ANDERS + KERN UK LTD	142725
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711340	4,594.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711301	1,877.24	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711303	2,014.32	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711334	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711304	838.04	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711308	1,975.04	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711310	1,561.76	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711328	1,368.44	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711322	4,406.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711319	1,050.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711314	1,877.24	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711321	1,286.35	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711335	1,470.08	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711300	2,815.86	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711338	6,825.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711341	2,782.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711336	1,102.11	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711306	2,468.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711312	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711318	1,050.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711327	1,710.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711333	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711339	4,594.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711307	2,468.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	15.09.2016	5100711313	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	15.09.2016	5100711441	417.50	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Other Social Services Payments	6160800	15.09.2016	5100707984	1,391.07	Revenue	CIVIL CEREMONIES LTD	107348
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	138.27	Revenue	SERVEST GROUP LTD	122953
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Democratic Repres	Civic and other hospitality	6140220	15.09.2016	5100710595	270.00	Revenue	GILES TRAVEL	142252
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	15.09.2016	5100708459	927.90	Revenue	PERSONAL PAYMENT	119221
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	33.60	Revenue	NEMCO UTILITIES LTD	140681
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Furniture Equipment and Materials	6140000	15.09.2016	5100708321	1,302.00	Revenue	INTERMEDICAL (UK) LTD	140316
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076430	1,114.68	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076440	2,044.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076448	429.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076417	2,098.53	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076420	876.42	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076425	2,044.98	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.09.2016	2100076407	517.82	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.09.2016	2100076407	310.18	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076431	1,114.68	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076435	2,232.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076410	72.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076410	72.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076410	72.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076410	72.55	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076411	121.73	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	438.61	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.09.2016	2100076349	4,853.53	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076349	1,407.51	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	15.09.2016	2100076349	344.79	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076423	876.42	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076349	2,232.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076452	1,716.96	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076424	1,947.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.09.2016	1900381623	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076354	725.14	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076353	753.77	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076352	753.77	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076350	424.50	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	15.09.2016	1900381074	540.32	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.09.2016	1900381073	1,872.00	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	15.09.2016	1900381072	531.88	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	15.09.2016	1900382192	8,303.96	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Cleaning and Domestic Supplies	6122100	15.09.2016	5100710202	215.60	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	15.09.2016	5100709082	395.00	Revenue	L SARGEANT T/A A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	15.09.2016	1900381071	1,934.80	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	15.09.2016	2100076453	2,435.71	Revenue	ANA TREATMENT CENTRES LTD	125768
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	15.09.2016	5100708883	313.90	Revenue	BRAKE BROS FOOD SERVICE LTD	100299

Page 44 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076459	2,120.90	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076460	454.56	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076397	405.44	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076396	309.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	15.09.2016	2100076396	106.46	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076395	2,027.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076395	3,449.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	15.09.2016	2100076394	6,088.63	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	15.09.2016	2100076393	561.46	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	15.09.2016	2100076393	2,486.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	15.09.2016	2100076393	1,982.18	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076392	2,113.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076392	1,858.52	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076392	882.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076387	810.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.09.2016	2100076389	673.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076385	1,013.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076369	434.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076391	448.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076390	420.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076390	3,130.47	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076478	1,050.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076477	7,413.27	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076477	252.14	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076477	3,084.58	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076476	7,425.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076476	1,299.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076475	177.05	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076475	348.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076474	620.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076461	447.02	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076462	504.70	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076463	470.12	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076464	785.56	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076465	350.72	Revenue	EVERY CARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076473	1,080.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076472	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076471	376.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076470	900.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076469	274.95	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076468	352.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076467	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.09.2016	2100076466	1,739.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076379	3,152.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076379	1,932.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076377	897.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	15.09.2016	2100076372	580.17	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	15.09.2016	2100076372	2,569.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	15.09.2016	2100076372	2,048.26	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076371	823.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076370	2,409.87	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076370	891.55	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076370	1,715.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076368	226.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076368	12.55	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076368	39.24	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076366	787.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.09.2016	2100076484	305.76	Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	15.09.2016	2100076483	3,835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	15.09.2016	2100076482	3,835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.09.2016	2100076481	3,492.01	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.09.2016	2100076480	517.69	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.09.2016	2100076479	1,612.00	Revenue	Personal Payment	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	15.09.2016	5100711376	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.09.2016	2100076478	6,189.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	15.09.2016	5100710762	420.17	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	15.09.2016	5100710761	257.03	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	15.09.2016	5100710760	311.43	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.09.2016	2100076456	911.56	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.09.2016	2100076457	1,695.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	15.09.2016	5100711259	384.00	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	15.09.2016	5100706992	143,236.30	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	15.09.2016	5100710826	147,662.50	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	15.09.2016	5100710827	156,061.97	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	15.09.2016	5100710829	1,267.75	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	15.09.2016	5100710830	104,185.41	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	15.09.2016	5100710831	27,565.90	Revenue	CHOICE SUPPORT	126075

Page 46 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	15.09.2016	5100708109	2,866.32	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100708163	498.33	Revenue	AES CONTROL SYSTEMS	114801
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Water Services	6120800	15.09.2016	5100711438	305.04	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	23.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	15.09.2016	5100708841	525.77	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	15.09.2016	5100708842	607.91	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	22.44	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	29.03	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	21.95	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	19.87	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Biggleswade_London R	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	30.02	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	35.84	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	28.60	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	58.34	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	28.10	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	31.92	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	32.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	62.43	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	50.25	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	60.76	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	30.67	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	37.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	62.31	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	32.59	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	18.61	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	90.18	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	53.27	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S_C_Pk	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	26.52	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	19.87	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	16.54	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	51.40	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	22.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	4,693.65	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvs/M.S_C_Pk	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	266.99	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	448.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	3,942.80	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	1,341.60	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	1,484.19	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	330.63	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptlthl Courthouse	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	910.57	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	331.34	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	872.45	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	872.44	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	748.67	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708390	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708377	224.08	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesley Compley	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708377	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	738.95	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	1,306.27	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	1,585.89	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708293	653.13	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Water Services	6120800	15.09.2016	5100710735	1,013.02	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Water Services	6120800	15.09.2016	5100711437	250.41	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Ind units & estates	Repairs Alterations and Maintenance of Buildings	6121000	15.09.2016	5100710514	208.69	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	15.09.2016	5100708787	1,065.00	Revenue	PUBLIC-I GROUP LTD	141758
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	15.09.2016	5100708752	480.00	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	15.09.2016	5100708751	237.50	Revenue	LANES GROUP LTD	124604
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	80.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	135.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	120.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	135.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	80.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	15.09.2016	5100711448	417.42	Revenue	TICKETSOLVE LTD	141965
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	10.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	20.00	Revenue	CPM PLAYGROUNDS LTD	138825

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	20.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	120.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	120.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	20.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	15.09.2016	5100710404	440.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	15.09.2016	5100708195	350.00	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	20.70	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Professional Services - Other	6141040	15.09.2016	5100708123	536.00	Revenue	AXIOMB2	138367
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Swiss Garden	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	22.78	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	14.86	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	30.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	120.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	20.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	80.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	10.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	190.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	150.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	10.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	160.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	100.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	80.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play -leisure servs	Furniture & Equipment Repairs & Maintenance	6140010	15.09.2016	5100710893	10.00	Revenue	CPM PLAYGROUNDS LTD	138825
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	15.09.2016	5100709927	1,007.04	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	15.09.2016	5100706786	755.28	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	15.09.2016	5100707930	1,007.04	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100711455	5,328.96	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Agency Staff	6110000	15.09.2016	5100708689	1,258.80	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100711455	7,072.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100709509	157.27	Capital	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100709509	137.73	Capital	THE PLAY INSPECTION COMPANY LT	139128
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	15.09.2016	5100710140	1,887,301.98	Capital	BAUFOR BEATTY CIVIL ENGINEERI	102606
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100708940	689.28	Capital	Payment to contractor	100158
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100711432	1,690.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100711432	2,600.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	15.09.2016	5100711414	14,011.51	Capital	NETWORK RAIL	116735
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	15.09.2016	5100710144	1,086.90	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	15.09.2016	5100710816	293,523.11	Capital	GEOFFREY OSBORNE LTD	114173
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100708940	158.15	Capital	Payment to contractor	100158
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100708940	521.05	Capital	Payment to contractor	100158
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	15.09.2016	5100708940	431.52	Capital	Payment to contractor	100158
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Cleaning and Domestic Supplies	6122100	15.09.2016	5100708377	181.17	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	15.09.2016	5100710737	599.45	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.09.2016	5100710947	2,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.09.2016	5100710948	2,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.09.2016	5100710949	510.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.09.2016	5100710950	2,400.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.09.2016	5100710951	2,560.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	15.09.2016	5100710960	2,124.48	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Private Contractors	6151500	15.09.2016	5100709951	1,209.81	Revenue	MID BEDS LINK-A-RIDE COMMUNITY	101874
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Mouchel use only - Planned Servicing	6121070	15.09.2016	5100711464	26.35	Revenue	NEMCO UTILITIES LTD	140681
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Cleaning and Domestic Supplies	6122100	15.09.2016	5100709215	438.61	Revenue	SERVEST GROUP LTD	122953
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Leasing - ICT	6142210	15.09.2016	5100708452	352.22	Revenue	SIEMENS FINANCIAL SERVICES LTD	107596
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	15.09.2016	5100710335	525.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	15.09.2016	5100710335	1,050.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	15.09.2016	5100709530	3,650.00	Revenue	OPINION RESEARCH SERVICES LTD	133983
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	15.09.2016	5100710335	525.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	15.09.2016	5100708141	850.00	Capital	NEOCOL UK LTD	119731
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	19.09.2016	5100711717	- 79,074.21	Capital	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	19.09.2016	5100711685	- 79,074.21	Capital	NEPRO LIMITED	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712094	304.00	Revenue	PERSONAL PAYMENT	132740
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	20.09.2016	5100708447	1,597.50	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712104	1,020.48	Revenue	PERSONAL PAYMENT	136650
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	20.09.2016	5100710363	856.00	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	20.09.2016	5100711990	3,210.00	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711596	372.73	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712142	412.15	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712134	586.13	Revenue	PERSONAL PAYMENT	142549
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	20.09.2016	5100708811	23,089.67	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	20.09.2016	5100708814	17,661.28	Revenue	CAMBIAN AUTISM SERVICES LTD	106570
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712123	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100708903	1,736.00	Revenue	CLANPRESS (KING'S LYNN) LTD	136036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	20.09.2016	5100711112	605.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	20.09.2016	5100711115	281.25	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711144	2,257.64	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	20.09.2016	5100711118	1,504.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711139	1,345.71	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	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711137	2,071.84	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Peoples Suppor	Agency Staff	6110000	20.09.2016	5100711136	796.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711135	2,076.71	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.09.2016	5100711134	4,143.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.09.2016	5100711133	1,183.80	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711132	3,063.62	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.09.2016	5100711131	2,895.23	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	20.09.2016	5100711129	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.09.2016	5100711121	1,416.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711127	1,618.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711126	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711155	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711167	2,913.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711178	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.09.2016	5100711185	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.09.2016	5100711223	2,920.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	20.09.2016	5100711140	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	20.09.2016	5100711145	303.78	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Agency Staff	6110000	20.09.2016	5100711297	658.99	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Agency Staff	6110000	20.09.2016	5100711296	573.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	20.09.2016	5100711176	402.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	20.09.2016	5100711174	208.52	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	20.09.2016	5100711128	1,383.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.09.2016	5100712070	281.68	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	20.09.2016	5100712069	1,352.20	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	20.09.2016	5100711701	405.04	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712096	500.44	Revenue	PERSONAL PAYMENT	133746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100711567	570.00	Revenue	PERSONAL PAYMENT	142854
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712108	1,442.98	Revenue	DYLAN BUTLER	137602
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Voluntary & Independent Schools	6151710	20.09.2016	5100711572	9,568.55	Revenue	PAYMENT TO SCHOOL	118709
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Voluntary & Independent Schools	6151710	20.09.2016	5100711574	8,233.35	Revenue	PAYMENT TO SCHOOL	118709
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Voluntary & Independent Schools	6151710	20.09.2016	5100711571	9,711.92	Revenue	PAYMENT TO SCHOOL	118709
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Statement & EHC Plan	Voluntary & Independent Schools	6151710	20.09.2016	5100711573	8,357.03	Revenue	PAYMENT TO SCHOOL	118709
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712092	405.59	Revenue	PERSONAL PAYMENT	129464
CHILDREN'S SERVICES	400	MIDDLE SCHOOLS	4700	Ashton Middle	Cleaning and Domestic Supplies	6122100	20.09.2016	5100710936	4,627.54	Revenue	F & R CAWLEY LTD	103909
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Voluntary Associations	6151700	20.09.2016	5100706302	254.00	Revenue	G MOORE SKIP HIRE LTD	128486
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712135	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709115	1,683.23	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709116	18,202.00	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709117	5,018.56	Capital	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712085	351.12	Revenue	PERSONAL PAYMENT	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712106	2,399.00	Revenue	PERSONAL PAYMENT	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712146	263.08	Revenue	PERSONAL PAYMENT	143641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712089	304.00	Revenue	PERSONAL PAYMENT	124991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	20.09.2016	5100708096	483.84	Revenue	JAMES GILL DEVELOPMENTS	140441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712110	543.68	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	20.09.2016	5100710360	402.00	Revenue	PERSONAL PAYMENT	132036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712095	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	20.09.2016	5100711696	388.05	Revenue	PERSONAL PAYMENT	123450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	20.09.2016	5100710286	465.00	Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Living Expenses	6160920	20.09.2016	5100710286	177.80	Revenue	LOCATE ACCOMODATION	135261
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712090	571.20	Revenue	PERSONAL PAYMENT	126262
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712116	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100708378	25,176.88	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712143	304.00	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712088	515.56	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712141	386.00	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	20.09.2016	5100711505	600.00	Revenue	MATTHEWTHOMAS ASSOCIATES	138276
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712112	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712132	3,382.17	Revenue	PERSONAL PAYMENT	124207
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SEN Grant Payments	Computer Costs Learning Resources	6142400	20.09.2016	5100708185	1,312.50	Revenue	PERSONAL PAYMENT	136889
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712133	358.82	Revenue	PERSONAL PAYMENT	124285
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712107	380.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	20.09.2016	5100710297	2,100.00	Revenue	PERMANENT FUTURES LTD	127201
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	20.09.2016	5100709329	200.00	Revenue	PAYMENT TO SCHOOL	107221
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Commission Sch Imp	Private Contractors	6151500	20.09.2016	5100709329	200.00	Revenue	PAYMENT TO SCHOOL	107221
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Private Contractors	6151500	20.09.2016	5100709329	200.00	Revenue	PAYMENT TO SCHOOL	107221
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712117	833.14	Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	20.09.2016	5100712100	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Direct School Support	6151335	20.09.2016	5100711577	256.25	Revenue	PERSONAL PAYMENT	140655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Comm Early Int Servs	Professional Services - Other	6141040	20.09.2016	5100708395	10,750.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Therapies	Private Contractors	6151500	20.09.2016	5100708374	333.33	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	20.09.2016	5100711520	1,000,000.00	Capital	PAYMENT TO SCHOOL	117350
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	20.09.2016	5100711633	11,013.00	Revenue	PAYMENT TO SCHOOL	141466
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Professional Services - Other	6141040	20.09.2016	5100710636	10,367.50	Revenue	EDENHOUSE SOLUTIONS LTD	138085
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Training	6116200	20.09.2016	5100711452	50.00	Revenue	MAGIQUE GALILEO SOFTWARE LTD	131113
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Training	6116200	20.09.2016	5100711452	1,550.00	Revenue	MAGIQUE GALILEO SOFTWARE LTD	131113

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.09.2016	5100711153	1,084.02	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Agency Staff	6110000	20.09.2016	5100709638	5,750.00	Revenue	NEPRO LIMITED	141428
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.09.2016	5100711169	1,081.92	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.09.2016	5100711179	712.60	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	20.09.2016	5100711191	285.74	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	20.09.2016	5100711209	1,595.96	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	20.09.2016	5100711170	1,605.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	20.09.2016	5100711205	586.47	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Professional Services - Other	6141040	20.09.2016	5100709113	3,300.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	20.09.2016	5100711228	543.49	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Knowledge & Insight	Agency Staff	6110000	20.09.2016	5100711208	897.86	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Procurement	Professional Services - Consultancy	6141020	20.09.2016	5100708572	2,502.50	Revenue	EDENHOUSE SOLUTIONS LTD	138085
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	20.09.2016	5100711212	1,834.05	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.09.2016	5100708539	11,700.00	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711329	1,710.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711216	1,575.15	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711211	534.32	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	20.09.2016	5100708142	1,180.00	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711210	1,888.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711325	1,837.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	20.09.2016	5100711225	1,471.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Customer Services	Agency Staff	6110000	20.09.2016	5100711213	1,033.04	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711302	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711323	2,203.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711320	1,050.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711315	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711305	838.04	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711309	2,468.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711311	1,952.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711337	1,469.48	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711342	4,594.25	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	20.09.2016	5100708318	215.80	Revenue	TABS FM LTD	131665
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100709235	395.80	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100709235	296.36	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100709235	106.77	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100709235	29.25	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100709235	134.05	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100709235	521.25	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	20.09.2016	5100711203	1,029.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711201	2,059.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	20.09.2016	5100708371	573.10	Revenue	INFO TECH INSTALLATIONS LIMITE	113382
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	20.09.2016	5100708372	512.74	Revenue	INFO TECH INSTALLATIONS LIMITE	113382
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	20.09.2016	5100708318	1,750.00	Revenue	TABS FM LTD	131665
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711198	1,335.76	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Training	6116200	20.09.2016	5100709529	323.26	Revenue	CONTRACT DATA RESEARCH LTD	143766
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	20.09.2016	5100711173	1,959.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	20.09.2016	5100709545	280.80	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Computer Costs - General	6142420	20.09.2016	5100709545	5.00	Revenue	PROBRAND LIMITED	123759
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	20.09.2016	5100711168	1,502.75	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Committee Services	Advertising and Publicity	6116305	20.09.2016	5100708774	385.00	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100710326	6,530.00	Revenue	SCI PRINT LIMITED	137037
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100710327	12,485.91	Revenue	SCI PRINT LIMITED	137037
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Computer Costs - General	6142420	20.09.2016	5100710324	33,660.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	134683
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	20.09.2016	5100711166	593.87	Revenue	COMENSURA LTD	141773
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Medical Fees/Costs	6161005	20.09.2016	5100712060	514,269.83	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Medical Fees/Costs	6161005	20.09.2016	5100712059	104,003.42	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076574	431.44	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076574	348.56	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076575	702.65	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076575	383.65	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076576	240.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.09.2016	2100076577	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100708750	419.22	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076455	4,171.05	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.09.2016	2100076598	5,347.56	Revenue	CARING HOMES HEALTHCARE GROUP	142917
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076599	252.45	Revenue	SURROUND CARE LIMITED	143162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.09.2016	2100076600	657.55	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076578	1,544.57	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076579	5,927.10	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076579	5,927.10	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076580	3,145.54	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076581	306.59	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076581	1,983.40	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076582	902.56	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076582	922.43	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.09.2016	2100076601	648.90	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076602	406.50	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	20.09.2016	2100076603	622.00	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.09.2016	2100076586	296.64	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	20.09.2016	5100710669	413.38	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.09.2016	5100709294	282.89	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076604	864.00	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.09.2016	5100709095	296.27	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.09.2016	5100709093	752.75	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076605	720.50	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076562	1,046.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.09.2016	2100076563	1,765.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.09.2016	2100076564	1,717.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.09.2016	2100076565	1,592.80	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076566	262.70	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.09.2016	2100076587	3,064.32	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.09.2016	2100076509	794.74	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076561	793.50	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076560	793.50	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	Professional Services - Other	6141040	20.09.2016	5100710290	2,500.00	Revenue	CROWE ASSOCIATES LTD	136557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.09.2016	2100076588	519.00	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.09.2016	2100076589	389.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.09.2016	2100076557	295.68	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	20.09.2016	5100711559	1,646.28	Revenue	Personal Payment	134057
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076555	431.94	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076550	375.12	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.09.2016	2100076549	579.04	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076547	357.84	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.09.2016	2100076546	489.71	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076544	795.48	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076543	271.04	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076541	353.60	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076536	304.64	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076535	405.04	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076533	738.48	Revenue	HALES GROUP LTD	127552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.09.2016	2100076592	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076567	589.64	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076567	232.36	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076568	507.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076570	691.20	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076571	380.70	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.09.2016	2100076572	602.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076572	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076573	253.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076510	1,081.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076514	1,006.33	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076526	1,503.39	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076519	1,278.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amptihill Daycare Ctr	Agency Staff	6110000	20.09.2016	5100711194	292.71	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	20.09.2016	5100711192	6,626.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.09.2016	5100711188	332.45	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711186	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.09.2016	5100711184	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.09.2016	5100711183	1,220.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	20.09.2016	5100711171	4,917.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711165	4,752.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711161	1,258.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	20.09.2016	5100711159	933.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	20.09.2016	5100711158	2,525.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711157	828.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.09.2016	5100711156	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.09.2016	5100711154	1,018.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.09.2016	5100711152	3,625.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	20.09.2016	5100711151	966.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Agency Staff	6110000	20.09.2016	5100711149	313.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	20.09.2016	5100711116	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Agency Staff	6110000	20.09.2016	5100711117	374.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.09.2016	5100711119	6,871.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	20.09.2016	5100711124	1,435.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	20.09.2016	5100711265	340.11	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.09.2016	5100711130	1,290.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	20.09.2016	5100711141	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711142	1,480.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.09.2016	5100711143	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	20.09.2016	5100711147	5,231.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischag L&D	Professional Services - Other	6141040	20.09.2016	5100711148	540.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076511	1,701.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076607	1,336.00	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.09.2016	2100076585	430.54	Revenue	ZINNIA CARE LTD	142106

Service Label	Service 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	20.09.2016	2100076584	676.71	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.09.2016	2100076583	613.88	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.09.2016	5100711234	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711207	906.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.09.2016	5100711206	2,861.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Amphthil Daycare Ctr	Catering Supplies	6140200	20.09.2016	5100708891	250.43	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711204	684.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	20.09.2016	5100711202	5,039.91	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Private Contractors	6151500	20.09.2016	5100710149	450.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711200	591.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.09.2016	5100711197	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.09.2016	5100711196	869.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Agency Staff	6110000	20.09.2016	5100711195	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076518	696.69	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076525	2,558.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076521	1,376.48	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076513	1,488.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076517	851.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076531	1,748.00	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076530	1,431.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076529	1,431.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076524	2,692.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076520	1,966.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076516	851.51	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076523	1,750.32	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076515	1,006.33	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076528	1,431.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076527	1,360.21	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076522	2,019.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.09.2016	2100076512	1,595.25	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	20.09.2016	5100711546	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076494	704.37	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076492	623.82	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.09.2016	2100076491	700.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076361	- 1,392.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076361	- 75.07	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076361	- 240.99	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076496	391.64	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076497	391.64	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076498	355.90	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076499	767.67	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076501	395.39	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076502	974.80	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076503	891.75	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076504	697.00	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Rents	6120400	20.09.2016	5100711541	545.12	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Rents	6120400	20.09.2016	5100711542	545.12	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	20.09.2016	5100711543	861.04	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Rents	6120400	20.09.2016	5100711544	528.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	20.09.2016	5100709211	283.33	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	20.09.2016	5100711545	501.96	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076505	891.02	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076506	832.87	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.09.2016	2100076507	749.39	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphthil	Home Care	6151225	20.09.2016	2100076508	1,099.74	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076113	11,442.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	20.09.2016	5100711548	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	20.09.2016	2100076490	378.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076485	570.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Other Social Services Payments	6160800	20.09.2016	5100710649	553.00	Revenue	APPLEDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710430	940.00	Revenue	FIRE SAFETY SERVICES (UK) LIM	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.09.2016	2100076485	4,366.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Agency Staff	6110000	20.09.2016	5100712156	469.04	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711551	3,995.00	Revenue	Personal Payment	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Agency Staff	6110000	20.09.2016	5100712154	475.47	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Sevice Development	Venue Hire	6120405	20.09.2016	5100708107	215.00	Revenue	CONSULTATION INSTITUTE	117912
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711553	5,924.20	Revenue	Personal Payment	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711564	1,075.40	Revenue	Personal Payment	140286
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711558	656.00	Revenue	Personal Payment	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711565	1,456.00	Revenue	Personal Payment	144291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711552	3,421.20	Revenue	Personal Payment	118131
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711555	992.12	Revenue	Personal Payment	124173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711550	10,990.00	Revenue	Personal Payment	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711563	2,104.36	Revenue	Personal Payment	137236
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711566	892.28	Revenue	Personal Payment	144291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711560	279.68	Revenue	Personal Payment	135312
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bcdc CCG Reimburse	Other Social Services Payments	6160800	20.09.2016	5100711557	1,467.52	Revenue	Personal Payment	128902

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburs	Other Social Services Payments	6160800	20.09.2016	5100711569	3,975.32	Revenue	Personal Payment	142931
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Care Act Project	Professional Services - Consultancy	6141020	20.09.2016	5100711187	427.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Agency Staff	6110000	20.09.2016	5100711123	1,021.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Local Authorities	6150200	20.09.2016	5100708394	44,167.00	Revenue	SOUTH ESSEX PARTNERSHIP TRUST	133869
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.09.2016	5100711537	4,170.33	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.09.2016	5100711534	491.30	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.09.2016	5100711533	4,309.34	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	20.09.2016	5100711532	475.46	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	20.09.2016	5100710504	1,813.53	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710505	2,243.93	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709994	2,877.28	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709993	2,948.85	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709665	1,495.00	Capital	ACCESS & AUTOMATION LTD	140577
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710506	2,343.84	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710507	2,770.74	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710508	2,435.51	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710509	2,671.08	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710519	2,378.75	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	139.65	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710522	2,243.93	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	164.80	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709991	2,621.83	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	33.90	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709983	2,802.42	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100710528	867.75	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100712068	1,378.50	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711603	598.00	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	20.09.2016	5100711602	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711695	168.70	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711604	787.00	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	20.09.2016	5100712009	446.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.09.2016	5100709579	525.00	Capital	NEPRO LIMITED	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711983	763.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100708591	278.47	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	20.09.2016	5100711700	650.00	Revenue	VALUABLE PROPERTY MANAGEMENT L	143340
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100708582	301.44	Revenue	ARGOS LTD	106188
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors	6151500	20.09.2016	5100708300	1,300.00	Revenue	ATKINS HAZARDOUS SCENE RECOVER	132997
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100709340	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100709180	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100709177	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100709176	517.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100709175	217.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	20.09.2016	5100711193	852.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.09.2016	5100710637	350.00	Revenue	NOAH ENTERPRISE	110573
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	20.09.2016	5100711146	727.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.09.2016	5100711672	3,720.01	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.09.2016	5100711673	3,714.59	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.09.2016	5100710271	6,210.00	Revenue	RED & BLACK	143007
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	20.09.2016	5100711674	4,430.31	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	20.09.2016	5100711125	1,009.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	870.35	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	871.61	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	642.78	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	316.33	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	1,373.56	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	9,373.25	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	45.43	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	3,596.23	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.09.2016	5100711695	3,680.55	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	20.09.2016	5100711122	2,174.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	666.92	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	1,887.43	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	1,008.74	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	1,098.53	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	666.92	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	1,098.53	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	1,523.54	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710697	1,756.37	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710696	545.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710696	1,090.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710696	612.32	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Internal Decorations	6125040	20.09.2016	5100710696	406.36	Revenue	MITIE PROPERTY SERVICES (UK) L	135176

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	20.09.2016	5100711189	704.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Agency Staff	6110000	20.09.2016	5100711150	1,551.78	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Professional Services - Other	6141040	20.09.2016	5100708761	1,440.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Fire Safety	6152100	20.09.2016	5100712031	482.03	Revenue	ABCA SYSTEMS LTD	142497
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	20.09.2016	5100711138	511.68	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	20.09.2016	5100711114	1,636.31	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	20.09.2016	5100708580	345.47	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	20.09.2016	5100711199	3,525.81	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	20.09.2016	5100711227	1,186.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	20.09.2016	5100711224	7,616.22	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100709815	250.00	Revenue	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	20.09.2016	5100711222	1,481.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	20.09.2016	5100711221	3,120.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PublicConvcs/M.S C_C_Pk	Water Services	6120800	20.09.2016	5100711439	2,229.96	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121060	20.09.2016	5100708879	1,360.72	Revenue	GUARDIAN ENVIRONMENTAL SERVICE	120963
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	20.09.2016	5100709814	509.34	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Consultancy	6141020	20.09.2016	5100709122	1,262.00	Revenue	BROWNE JACOBSON LLP	110065
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Unstable Office	Catering Supplies	6140200	20.09.2016	5100709121	420.00	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Grounds Maintenance Costs	6122300	20.09.2016	5100709006	400.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711426	5,964.80	Revenue	EA ENERGY SOLUTIONS LTD	143753
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Catering Supplies	6140200	20.09.2016	5100709120	2,129.74	Revenue	CATER LINK LIMITED	138179
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Blewater	Private Contractors	6151500	20.09.2016	5100711961	6,508.59	Revenue	ALPHEUS ENVIRONMENTAL LTD	103622
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	20.09.2016	5100710890	1,918.75	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.09.2016	5100708437	873.25	Revenue	VIRODOR WASTE (SOMERSET) LTD	103138
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	20.09.2016	5100710312	147.60	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	20.09.2016	5100710312	107.60	Revenue	JOHNSTON PUBLISHING LTD	112306
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	20.09.2016	5100708844	4,488.00	Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Coll/Recyc - M	Furniture Equipment and Materials	6140000	20.09.2016	5100708849	6,600.00	Revenue	BPI RECYCLED PRODUCTS	110453
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.09.2016	5100709641	214.84	Revenue	ENTERTAINMENT ONE UK LTD	133431
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.09.2016	5100710406	270.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.09.2016	5100709396	247.26	Revenue	ENTERTAINMENT ONE UK LTD	133431
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.09.2016	5100710405	268.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.09.2016	5100708846	286.40	Revenue	ENTERTAINMENT ONE UK LTD	133431
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.09.2016	5100708845	214.84	Revenue	ENTERTAINMENT ONE UK LTD	133431
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Other	6141040	20.09.2016	5100708507	339.00	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	20.09.2016	1900382419	320.39	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	20.09.2016	5100710421	182.30	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.09.2016	5100710421	435.11	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grounds Maint - Mid	Private Contractors	6151500	20.09.2016	5100712001	6,824.04	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Agency Staff	6110000	20.09.2016	5100711113	687.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Clothes Uniform & Laundry	6140600	20.09.2016	5100709171	469.10	Revenue	KELTIC	127788
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	20.09.2016	5100711394	333.00	Revenue	PICTUREHOUSE CINEMAS LTD	143441
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.09.2016	5100710422	520.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	20.09.2016	5100711982	2,318.22	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	1,376.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	144.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	197.60	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	578.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	578.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	148.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Professional Services - Other	6141040	20.09.2016	5100710175	2,000.00	Revenue	ASPIRATIONAL ARTS PARTNERSHIPS	143775
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Furniture Equipment and Materials	6140000	20.09.2016	5100708830	319.17	Revenue	BUBBLES LIGHTING LTD	100925
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	20.09.2016	5100711658	225.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	20.09.2016	5100711220	401.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	20.09.2016	5100708294	1,087.50	Revenue	SCHIEDT & BACHMANN (UK) LTD	141394
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	585.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	688.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Licensing	Professional Services - Consultancy	6141020	20.09.2016	5100708764	96.00	Revenue	NEW AUTO LIMITED T/A MOGO UK	130375
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100708843	1,423.00	Capital	HALO SECURITY SOLUTIONS LTD	139990
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100708773	1,273.74	Capital	PROTEC FIRE DETECTION PLC	128806
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.09.2016	5100710817	25,367.81	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.09.2016	5100710817	417.00	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.09.2016	5100710817	7,362.59	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.09.2016	5100710550	2,600.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.09.2016	5100710635	1,000.11	Capital	ATKINS LIMITED	128329
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.09.2016	5100708164	2,345.90	Capital	SYMOLOGY LTD	107391
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.09.2016	5100710481	5,328.96	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.09.2016	5100710550	1,690.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	20.09.2016	5100711507	1,899.80	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.09.2016	5100710481	7,072.00	Capital	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	20.09.2016	5100708771	854.00	Capital	POTTON TOWN COUNCIL	100265
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	20.09.2016	5100707373	9,250.00	Capital	Payment to contractor	100152
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Conference Expenses	6143300	20.09.2016	5100712062	500.00	Revenue	WEST MARCH SYSTEMS LTD	129125
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Investment & Policy	Professional Services - Other	6141040	20.09.2016	5100709647	1,539.00	Revenue	INSITE MARKETING SOLUTIONS LTD	143806
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Grounds Maintenance Costs	6122300	20.09.2016	5100708188	620.00	Revenue	R D T WOODLANDS LTD	102415

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	20.09.2016	5100709236	3,654.19	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	20.09.2016	5100711973	729.51	Revenue	WOLTERS KLUWER (UK) LIMITED	104955
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SEN Transport	Transport Contracts	6151520	20.09.2016	5100708888	3,936.93	Revenue	ESSEX COUNTY COUNCIL	102418
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Professional Services - Consultancy	6141020	20.09.2016	5100710212	1,515.00	Revenue	TRUVELO UK LTD	101775
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	20.09.2016	5100711160	266.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Learning Resources	6140100	20.09.2016	5100708786	3,098.00	Revenue	ROOM 9 MEDIA LTD	142128
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	20.09.2016	5100709236	3,687.26	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	20.09.2016	5100709236	5,851.04	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mgt	Training	6116200	20.09.2016	5100709412	550.00	Revenue	SKILLS TRAINING CENTRE LTD	130137
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	20.09.2016	5100711324	1,914.26	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	20.09.2016	5100711298	848.13	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Professional Services - Other	6141040	20.09.2016	5100708508	230.60	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	20.09.2016	5100709236	1,697.96	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	20.09.2016	5100711219	1,589.81	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	20.09.2016	5100709236	7,800.00	Revenue	ARRIVA THE SHIRES LTD	107563
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	20.09.2016	5100709231	10,000.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	20.09.2016	5100711172	519.48	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	20.09.2016	5100708450	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	20.09.2016	5100708450	25.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	20.09.2016	5100708450	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV	117717
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	20.09.2016	5100711175	433.29	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	20.09.2016	5100711177	1,906.08	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	20.09.2016	5100711180	1,635.97	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	20.09.2016	5100711181	416.97	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	20.09.2016	5100711182	1,807.45	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	20.09.2016	5100711229	536.05	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	20.09.2016	5100711218	1,259.67	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Printing Stationery and General Office Expenses	6140800	20.09.2016	5100708719	241.50	Revenue	STANFORD MARSH LTD	100815
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Agency Staff	6110000	20.09.2016	5100711217	261.45	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	20.09.2016	5100711214	1,544.02	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	20.09.2016	5100708139	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	20.09.2016	5100711164	802.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Professional Services - Consultancy	6141020	20.09.2016	5100709232	22,000.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	20.09.2016	5100707998	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	20.09.2016	5100707998	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	20.09.2016	5100708139	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	General Expenses	6146000	20.09.2016	5100708440	352.00	Revenue	Payment to contractor	114186
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	20.09.2016	5100710346	700.00	Revenue	Payment to contractor	128678
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	20.09.2016	5100708139	95.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Furniture Equipment and Materials	6140000	20.09.2016	5100707998	214.00	Revenue	AUCKLAND MANUFACTURING LTD T/A	103050
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - O/Heads	Subscriptions	6144305	20.09.2016	5100708756	765.00	Revenue	CADSPEC LTD	121944
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	General Expenses	6146000	20.09.2016	5100708189	439.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	20.09.2016	5100711241	1,663.57	Capital	AIREDADE CATERING EQUIPMENT LT	139432
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	20.09.2016	5100708307	11,079.00	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Other	6141040	20.09.2016	5100708306	4,500.00	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	21.09.2016	5100712318	1,505.20	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	21.09.2016	5100712272	1,505.20	Capital	BSG PROPERTY SERVICES LTD	100091
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049058	3,239.50	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049060	3,016.52	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049062	3,609.29	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	22.09.2016	5100708191	2,333.33	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049069	1,030.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049070	1,030.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049071	1,030.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049072	1,030.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	22.09.2016	5100710546	1,225.00	Revenue	PERSONAL PAYMENT	143752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049131	3,504.00	Revenue	ARCHWAY CARE LTD	106477
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	22.09.2016	5100712271	100,000.00	Capital	PAYMENT TO SCHOOL	109550
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	22.09.2016	5100712270	100,000.00	Capital	PAYMENT TO SCHOOL	109550
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommod	Leaving Care Accommodation	6160815	22.09.2016	5100706674	1,771.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	22.09.2016	5100712671	1,540.00	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	22.09.2016	2200049101	19,560.00	Revenue	BROADLANDS HALL LTD	143510
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	22.09.2016	5100709150	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	22.09.2016	5100709150	135.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	22.09.2016	2200049136	13,517.15	Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	22.09.2016	5100712659	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	22.09.2016	5100710032	599.00	Revenue	DNA WORLDWIDE GROUP	131983
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Childcare	6160930	22.09.2016	5100712229	499.96	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	22.09.2016	2200049099	12,306.68	Revenue	ETHELBERT SPECIALIST HOMES LTD	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049063	3,840.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.09.2016	5100712284	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.09.2016	5100712285	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	22.09.2016	2200049102	7,857.14	Revenue	GREENACRE CARE SERVICES LTD	143535
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	22.09.2016	2200049103	392.85	Revenue	GREENACRE CARE SERVICES LTD	143535
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049054	1,028.57	Revenue	INTEGRATED FOSTERING SERVICES	141845
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.09.2016	5100712288	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.09.2016	5100712289	405.16	Revenue	PERSONAL PAYMENT	138343

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Private Contractors	6151500	22.09.2016	5100709751	270.00	Revenue	PERSONAL PAYMENT	139638	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	22.09.2016	5100712669	1,540.00	Revenue	PERSONAL PAYMENT	123450	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100708878	10,750.00	Capital	KEHOE CONTRACTORS LTD	100061	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	22.09.2016	2200049097	13,285.71	Revenue	LAVENDER GROUP HOMES	140677	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049056	1,470.86	Revenue	LITTLE ACORNS FOSTERING LTD	141254	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	22.09.2016	5100712670	1,540.00	Revenue	PERSONAL PAYMENT	124315	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	22.09.2016	5100712480	13,633.32	Revenue	PAYMENT TO SCHOOL	143809	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	22.09.2016	5100712291	-	300.00	Revenue	MIND BLMK	102232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	22.09.2016	5100701824	300.00	Revenue	MIND BLMK	102232	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	22.09.2016	5100712672	1,540.00	Revenue	PERSONAL PAYMENT	137213	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049132	3,605.27	Revenue	NEXUS FOSTERING LIMITED	112275	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	22.09.2016	5100712584	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	22.09.2016	5100712114	405.30	Revenue	PERSONAL PAYMENT	138897	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	22.09.2016	5100712189	150,000.00	Capital	PAYMENT TO SCHOOL	101698	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	22.09.2016	2200049126	4,384.29	Revenue	PRIDE FOSTERING SERVICE	135434	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ad Children's S O	Staff Advertising	6116300	22.09.2016	5100709344	2,121.00	Revenue	REED BUSINESS INFORMATION LTD	121781	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100711409	12,496.25	Capital	SDG ELECTRICAL & MECHANICAL	100035	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Private Contractors	6151500	22.09.2016	5100709754	1,529.90	Revenue	SW INDEPENDENT CONSULTANCY LTD	143780	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	22.09.2016	5100712279	525.72	Revenue	SWANSTAFF RECRUITMENT LTD	141035	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	22.09.2016	5100712209	760.00	Revenue	TEACHING PERSONNEL LTD	104135	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	22.09.2016	2200049053	-	17,470.71	Revenue	THE VINE RESIDENTIAL SERVICES	143376
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	22.09.2016	2200049052	17,470.71	Revenue	THE VINE RESIDENTIAL SERVICES	143376	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	22.09.2016	2200049051	21,266.00	Revenue	THE VINE RESIDENTIAL SERVICES	143376	
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	22.09.2016	2200049096	28,740.00	Revenue	THOUGHTS OF OTHERS LIMITED	134542	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	22.09.2016	5100709119	240.00	Revenue	VOICE CONNECT LTD	143676	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	22.09.2016	5100711575	35,006.70	Revenue	YOUNG EPILEPSY	139776	
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Out of County Plac	Voluntary & Independent Schools	6151710	22.09.2016	5100710680	47,848.66	Revenue	YOUNG EPILEPSY	139776	
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	22.09.2016	5100712529	936.00	Revenue	BADENOCH & CLARK	115369	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	22.09.2016	5100712219	11,161.77	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	22.09.2016	5100712220	27,390.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986	
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	22.09.2016	5100712221	1,640.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986	
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Nursery Voucher Schm	Childcare	6160930	22.09.2016	5100712646	21,102.73	Revenue	KIDDIVOUCHERS LIMITED	134468	
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Post Mortem Expenses	6151400	22.09.2016	5100712167	553.80	Revenue	PERSONAL PAYMENT	132482	
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Printing Stationery and General Office Expenses	6140800	22.09.2016	5100710381	425.00	Revenue	ONLINE ENVELOPES LTD	131978	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Democratic Repres	Civic and other hospitality	6140220	22.09.2016	5100710594	420.00	Revenue	GILES TRAVEL	142252	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.09.2016	1900385182	625.00	Revenue	AVERY HOMES RH LTD - MILTON CO	125925	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385181	-	323.60	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385180	7,005.56	Revenue	WHITEHEATHER CARE LTD	124845	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385179	-	602.76	Revenue	HALCYON DAYS	124515
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.09.2016	1900385183	2,201.80	Revenue	AVERY HOMES RH LTD - MILTON CO	125925	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384419	3,750.00	Revenue	ST CATHERINES NURSING HOME	101067	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900384418	-	503.12	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.09.2016	2100076703	3,835.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385164	4,120.00	Revenue	PJ CARE LTD	118143	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900384417	2,267.28	Revenue	ST CATHERINES NURSING HOME	101067	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	22.09.2016	2100076661	6,147.63	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesley Scheme	Home Care	6151225	22.09.2016	2100076661	300.37	Revenue	LEONARD CHESHIRE	110644	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385184	338.57	Revenue	CHILTERN VIEW	126006	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900385178	2,334.12	Revenue	HALCYON DAYS	124515	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385177	-	591.00	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900385176	2,219.72	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900385175	-	584.68	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900385174	2,360.00	Revenue	JAH-JIREH CHARITY HOMES	124195	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.09.2016	1900385173	1,804.12	Revenue	OAKWOOD NURSING HOME	123970	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.09.2016	1900385172	3,811.00	Revenue	HR CARE HOMES LTD	121587	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385171	-	400.60	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385170	6,656.00	Revenue	CREAM RESIDENTIAL CARE	121333	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385169	-	337.60	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385168	2,756.00	Revenue	UMBRELLA HOMES	121223	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385167	-	337.60	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385166	4,689.24	Revenue	BROOKDALE CARE	119472	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.09.2016	1900385165	7,695.08	Revenue	BROOKDALE CARE	119472	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	22.09.2016	1900385163	467.63	Revenue	THE HILLINGS	117678	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.09.2016	2100076705	320.00	Revenue	THE NEXT BEST PLACE LTD	140285	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384332	-	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384331	2,018.28	Revenue	QUANTUM CARE LTD	100516	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384330	1,039.12	Revenue	QUANTUM CARE LTD	100516	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384329	-	995.96	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.09.2016	2100076706	880.00	Revenue	THE NEXT BEST PLACE LTD	140285	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384327	2,018.28	Revenue	QUANTUM CARE LTD	100516	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384326	-	873.08	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384325	2,018.28	Revenue	QUANTUM CARE LTD	100516	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384324	1,153.30	Revenue	QUANTUM CARE LTD	100516	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384323	-	820.24	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384322	2,018.28	Revenue	QUANTUM CARE LTD	100516	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384321	-	793.56	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384320	2,018.28	Revenue	QUANTUM CARE LTD	100516	



Page 57 of 100

Service Label	Service 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	Residential Care Home Placements	6151210	22.09.2016	1900385246	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385244	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.09.2016	1900385613	6,524.83	Revenue	AUTUMN DAYS CARE LTD T/A ROSED	143826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.09.2016	1900385614	1,641.90	Revenue	AUTUMN DAYS CARE LTD T/A ROSED	143826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385207	522.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385206	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900385205	577.56	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385204	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385202	554.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384415	1,751.12	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900384416	522.80	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.09.2016	2100076702	641.50	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385201	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385199	541.47	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385198	2,141.73	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385197	522.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385196	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.09.2016	2100076736	541.82	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385194	522.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385193	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385191	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385190	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385188	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385186	6,312.55	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.09.2016	2100076696	672.00	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385185	11,668.75	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385594	10,811.20	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385595	309.00	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385216	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385214	662.80	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385213	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385211	614.36	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385209	2,020.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076731	502.68	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.09.2016	2100076732	269.88	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.09.2016	1900385596	2,038.76	Revenue	THE FIRS NURSING HOME	143637
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.09.2016	1900385597	522.80	Revenue	THE FIRS NURSING HOME	143637
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	22.09.2016	1900385598	1,959.48	Revenue	FRESHFORD COTTAGE NURSING HOME	143668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.09.2016	1900385599	803.20	Revenue	FRESHFORD COTTAGE NURSING HOME	143668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.09.2016	1900385600	2,020.00	Revenue	WENDELBERRIE CARE LTD	143681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.09.2016	1900385601	522.80	Revenue	WENDELBERRIE CARE LTD	143681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.09.2016	1900385602	1,587.07	Revenue	WENDELBERRIE CARE LTD	143681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.09.2016	1900385603	1,587.07	Revenue	WENDELBERRIE CARE LTD	143681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900385604	2,176.00	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900385605	918.56	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385606	7,081.14	Revenue	MEATH EPILEPSY CHARITY	143693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385607	834.06	Revenue	MEATH EPILEPSY CHARITY	143693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385608	6,196.00	Revenue	MEATH EPILEPSY CHARITY	143693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385609	400.60	Revenue	MEATH EPILEPSY CHARITY	143693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900385612	2,102.80	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384264	1,987.76	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.09.2016	1900384263	827.52	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384262	1,967.76	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384261	591.36	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384260	3,008.72	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.09.2016	1900384259	761.16	Revenue	ROSS HEALTHCARE LIMITED	100428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384258	1,951.32	Revenue	ROSS HEALTHCARE LIMITED	100428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384257	522.80	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076739	571.80	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384256	2,091.20	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.09.2016	1900384255	539.16	Revenue	LULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.09.2016	1900384254	2,271.36	Revenue	LULLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	22.09.2016	1900384249	522.80	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.09.2016	1900384248	2,240.00	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900384247	2,160.00	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.09.2016	1900384246	1,582.32	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384245	2,154.04	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385069	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385068	539.20	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900385067	2,067.88	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900385065	542.80	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385064	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900385063	529.16	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384289	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076709	435.62	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076713	260.04	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076715	487.33	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910

Page 59 of 100

Service Label	Service 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 Contributions	4191005	22.09.2016	1900384305	-	630.92	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384304		2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076718		563.88	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076726		676.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076725		613.80	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385118		1,893.66	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385116		2,148.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385114		2,454.68	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.09.2016	2100076724		1,806.24	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385112		2,460.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385110		2,460.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384420		10,506.72	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384308		2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385150	-	400.60	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385149		6,365.40	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385148	-	337.60	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385147		6,365.40	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385146	-	400.60	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385145		6,987.36	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385144	-	348.60	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385143		7,168.28	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385142	-	343.80	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385141		7,616.24	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385140	-	337.60	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385139		5,356.00	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385138	-	343.80	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385137		6,592.00	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385136	-	400.60	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385135		7,211.96	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385134	-	321.80	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385133		7,175.92	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385131		8,405.24	Revenue	VOYAGE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385128	-	45,490.46	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385127		45,968.07	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385126	-	50,018.29	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385108		2,544.30	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	22.09.2016	19003850					

Page 61 of 100

Service Label	Service 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	22.09.2016	1900385466	2,018.28	Revenue	PRESSBEAU	141527	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385352	12,125.58	Revenue	TREMBATH NURSING HOME	129832	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385351	2,928.00	Revenue	TREMBATH NURSING HOME	129832	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	22.09.2016	1900385350	-	940.96	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385467	-	522.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	22.09.2016	1900385349	2,240.00	Revenue	BEACON HOUSE	128764	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900385348	-	797.76	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	22.09.2016	1900385468	2,018.28	Revenue	PRESSBEAU	141527	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	22.09.2016	1900385469	-	522.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	22.09.2016	1900385470	2,018.28	Revenue	PRESSBEAU	141527	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	22.09.2016	1900385471	-	588.36	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	22.09.2016	1900385472	2,102.80	Revenue	PRESSBEAU	141527	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Care Contribution	4191120	22.09.2016	1900385473	-	956.32	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385474	1,660.40	Revenue	PRESSBEAU	141527	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	2100076697	9,460.08	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385347	2,240.00	Revenue	BEACON HOUSE	128764	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385346	2,271.36	Revenue	BEACON HOUSE	128764	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385345	2,560.84	Revenue	BEACON HOUSE	128764	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900385475	-	610.49	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385476	2,068.29	Revenue	PRESSBEAU	141527	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385477	-	1,332.47	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384366	-	688.04	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.09.2016	2100076644	550.44	Revenue	ALLIED HEALTHCARE	110612	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.09.2016	2100076643	542.98	Revenue	ALLIED HEALTHCARE	110612	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.09.2016	2100076642	381.58	Revenue	ALLIED HEALTHCARE	110612	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.09.2016	2100076659	3,200.12	Revenue	ALLIED HEALTHCARE	110612	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384343	5,536.00	Revenue	VOYAGE	100776	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385365	-	596.60	Revenue	RUNWOOD HOMES PLC	132809
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900385364	1,812.44	Revenue	RUNWOOD HOMES PLC	132809	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385363	-	522.80	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385362	2,100.00	Revenue	PARK HOUSE RESIDENTIAL HOME	132797	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	22.09.2016	1900385361	5,000.00	Revenue	PSYCAR LIMITED	132063	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385360	-	23,257.26	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385359	5,616.00	Revenue	TREMBATH NURSING HOME	129832	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385358	-	1,091.88	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900385357	2,237.32	Revenue	TREMBATH NURSING HOME	129832	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385356	1,855.28	Revenue	TREMBATH NURSING HOME	129832	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385355	625.00	Revenue	TREMBATH NURSING HOME	129832	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384344	6,082.16	Revenue	VOYAGE	100776	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384345	-	400.60	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384346	2,538.62	Revenue	PROSPECTS	100961	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384348	11,917.71	Revenue	BUPA CARE SERVICES	100975	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900385354	11,131.68	Revenue	TREMBATH NURSING HOME	129832	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385396	7,200.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385397	-	400.60	Revenue	CONSENSUS SUPPORT SERVICES LTD	137008
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.09.2016	2100076729	395.52	Revenue	EXECUTIVE CARE SERVICES	142759	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.09.2016	1900385395	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.09.2016	1900385394	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.09.2016	1900385393	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385383	-	544.76	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385382	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	22.09.2016	1900385381	-	522.80	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	22.09.2016	1900385380	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900385378	276.40	Revenue	MULBERRY COURT	135630	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385377	-	949.88	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385376	1,832.00	Revenue	MULBERRY COURT	135630	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385375	-	823.60	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385374	1,796.00	Revenue	MULBERRY COURT	135630	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385373	-	637.84	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385372	1,784.00	Revenue	MULBERRY COURT	135630	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	22.09.2016	1900385371	-	522.80	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	22.09.2016	1900385370	1,784.00	Revenue	MULBERRY COURT	135630	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900385369	1,934.80	Revenue	MULBERRY COURT	135630	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.09.2016	2100076730	990.12	Revenue	EXECUTIVE CARE SERVICES	142759	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	22.09.2016	1900385368	-	568.36	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	22.09.2016	1900385367	1,708.28	Revenue	SOMERSET CARE LTD	135513	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.09.2016	2100076645	579.79	Revenue	ALLIED HEALTHCARE	110612	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.09.2016	2100076645	788.80	Revenue	ALLIED HEALTHCARE	110612	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	22.09.2016	1900384355	2,910.96	Revenue	BUPA CARE SERVICES	100975	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200										

Page 63 of 100

Service Label	Service 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	22.09.2016	1900385554	4,324.89	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385555	1,213.54	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900385556	2,478.30	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900385557	2,102.80	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385558	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385559	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385560	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385271	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900385269	523.44	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384390	11,842.29	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384391	4,206.03	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.09.2016	1900384392	1,753.20	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.09.2016	1900384393	598.80	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076698	418.32	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.09.2016	2100076699	917.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.09.2016	2100076700	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385268	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900384394	1,907.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.09.2016	1900384395	1,907.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900385266	522.80	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385265	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900385263	522.80	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900384396	1,907.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900384397	522.80	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384398	1,852.00	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900384399	719.76	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900384400	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900384401	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900384402	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900384403	561.84	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384340	400.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385277	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900385276	516.04	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384339	7,537.56	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384338	400.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384337	3,236.16	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900385578	589.88	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Nursing Home Payments	6151205	22.09.2016	1900385579	2,388.84	Revenue	THE OAKS NURSING HOME	143530
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.09.2016	1900385580	8,049.96	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385275	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.09.2016	1900385581	3,726.87	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.09.2016	1900385582	2,067.88	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.09.2016	1900385583	736.96	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.09.2016	1900385584	2,769.51	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Contributions	4191005	22.09.2016	1900385585	2,131.92	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900385274	514.80	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900385273	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900385272	535.88	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384382	975.96	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384383	1,916.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384384	994.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384386	2,112.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384387	2,112.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384381	2,112.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385532	5,623.80	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900385533	400.60	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	22.09.2016	1900385534	3,605.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	22.09.2016	1900385535	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.09.2016	1900385342	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amphil	Residential Care Home Placements	6151210	22.09.2016	1900385340	326.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385536	1,642.06	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900385537	926.14	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900385339	864.98	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385338	631.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385337	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385336	670.92	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900385335	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900385538	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.09.2016	1900385539	1,456.00	Revenue	Personal Payment	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900385333	593.44	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200									



Page 65 of 100

Page 66 of 100

Page 67 of 100

Page 68 of 100

Page 69 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384155	-	752.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384154	-	1,049.11	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384678	-	729.80	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Contributions	4191005	22.09.2016	1900384153	-	1,742.40	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384677	-	887.04	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384676	-	1,356.47	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384675	-	321.80	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384674	-	1,718.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384673	-	321.80	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384672	-	1,718.04	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384632	-	522.80	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384630	-	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384629	-	1,892.40	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384627	-	1,041.68	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.09.2016	5100712157	-	6,061.90	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Rents	6120400	22.09.2016	5100712158	-	2,583.12	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384626	-	1,115.76	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384625	-	381.60	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900384534	-	817.31	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Residential Care Home Placements	6151210	22.09.2016	1900384535	-	2,271.36	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384624	-	4,166.72	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384623	-	2,153.31	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384622	-	23,512.21	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384621	-	509.49	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384620	-	529.86	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900384536	-	2,028.00	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900384537	-	1,953.92	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384619	-	588.29	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384618	-	611.82	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900384538	-	518.80	Revenue	HEPWORTH HOUSE	101857
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384617	-	11,499.92	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Nursing Home Payments	6151205	22.09.2016	1900384539	-	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384616	-	11,959.70	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	22.09.2016	1900384150	-	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	22.09.2016	1900384149	-	854.28	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384653	-	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900384652	-	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	22.09.2016	2100076632	-	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	22.09.2016	2100076631	-	378.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Respite Care	6151270	22.09.2016	1900384651	-	550.00	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900384650	-	878.48	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384533	-	3,736.86	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900384649	-	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384648	-	740.44	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384646	-	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	22.09.2016	1900384645	-	687.40	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900384643	-	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384642	-	321.80	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384641	-	2,160.00	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384640	-	2,880.00	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384639	-	365.35	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384638	-	1,225.38	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384634	-	746.12	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384633	-	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	2100076622	-	396.60	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	2100076622	-	7,215.30	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384479	-	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	22.09.2016	1900384944	-	1,051.40	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384446	-	522.80	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	22.09.2016	1900384447	-	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384943	-	945.88	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.09.2016	2100076717	-	502.74	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.09.2016	2100076717	-	146.16	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384942	-	2,018.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions								

Page 71 of 100

Page 72 of 100



Service Label	Service 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	22.09.2016	1900384426	-	321.80	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384427	-	6,229.96	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384428	-	400.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.09.2016	1900384959	-	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384957	-	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	22.09.2016	1900384955	-	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384952	-	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384429	-	5,807.20	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384430	-	5,750.88	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384431	-	7,672.80	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384951	-	8,925.27	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	22.09.2016	5100712258	-	4.50	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Cleaning and Domestic Supplies	6122100	22.09.2016	5100712258	-	15.90	Revenue	J P HYGIENE SUPPLIES LTD	115475
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384237	-	2,154.04	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384236	-	2,154.04	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	22.09.2016	1900384235	-	1,152.80	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384234	-	2,240.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384233	-	2,240.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	22.09.2016	1900384198	-	845.24	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900384855	-	1,081.22	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384856	-	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384857	-	955.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.09.2016	1900384858	-	1,009.14	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384474	-	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.09.2016	1900384859	-	1,009.14	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.09.2016	1900384473	-	1,154.40	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900384860	-	937.06	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900384861	-	648.73	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900384862	-	432.49	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900384863	-	360.41	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	22.09.2016	1900384864	-	288.33	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384866	-	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	22.09.2016	1900384472	-	2,240.00	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384867	-	1,808.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	22.09.2016	1900384873	-	432.49	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384874	-	8,404.04	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384875	-	400.60	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	22.09.2016	5100709498	-	264.07	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	22.09.2016	5100709293	-	330.61	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	22.09.2016	5100712417	-	420.06	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	22.09.2016	5100712419	-	316.52	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	22.09.2016	5100712280	-	399.25	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384876	-	492.73	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384877	-	1,998.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384878	-	400.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384879	-	3,468.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384880	-	343.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384881	-	1,998.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384882	-	400.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384883	-	6,059.68	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.09.2016	2100076662	-	382.07	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.09.2016	2100076662	-	267.93	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384163	-	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384164	-	510.80	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384884	-	343.80	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.09.2016	2100076716	-	1,460.25	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.09.2016	1900384885	-	5,600.00	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	22.09.2016	1900384886	-	393.60	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.09.2016	1900384471	-	1,456.00	Revenue	Personal Payment	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384469	-	904.84	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	22.09.2016	1900384478	-	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	22.09.2016	1900384477	-	525.12	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	22.09.2016	1900384476	-	1,827.04	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	22.09.2016	1900384475	-	924.68	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384834	-	635.84	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384835	-	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384836	-	636.16	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384837	-	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.09.2016	2100076617	-	550.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384838	-	639.48	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384839	-	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384840	-	644.32	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384841	-	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384843	-	739.36	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.09.2016	1900384844	-	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.09.2016	1900384845	-	754.64	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.09.2016	2100076616	-	300.00	Revenue	H F TRUST LTD	100631

Page 74 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	22.09.2016	5100712502	533.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	22.09.2016	5100712268	134,712.04	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	22.09.2016	5100712267	130,366.47	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	22.09.2016	5100712266	129,100.80	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	22.09.2016	5100712008	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100712006	1,571.50	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100712004	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100712003	1,571.50	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100710333	1,131.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100710334	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Professional Services - Other	6141040	22.09.2016	5100710343	1,188.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	22.09.2016	5100708819	354.60	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710700	149.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710700	278.93	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	799.12	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	22.09.2016	5100712177	2,400.00	Revenue	MILESTONES COMMUNICATIONS LTD	130182
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	890.35	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	703.33	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	838.52	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	813.29	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	768.16	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	654.33	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	22.09.2016	5100710702	772.10	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Water Services	6120800	22.09.2016	5100712467	1,529.12	Revenue	AFFINITY WATER	109481
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Premises Insurance	6121600	22.09.2016	5100712699	407.73	Revenue	NPA INSURANCE BROKING GROUP	142776
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	22.09.2016	5100712594	8,550.00	Revenue	CB RICHARD ELLIS LIMITED	136433
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100709349	3,000.00	Revenue	D E SIGNS & LABELS LTD	105885
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	22.09.2016	5100712449	280.74	Revenue	E-ON UK	112307
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	22.09.2016	5100712730	258.44	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	22.09.2016	5100712729	401.47	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Gas Costs	6120220	22.09.2016	5100712512	356.10	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	Gas Costs	6120220	22.09.2016	5100712510	261.30	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Gas Costs	6120220	22.09.2016	5100712508	741.27	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Gas Costs	6120220	22.09.2016	5100712507	307.00	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Gas Costs	6120220	22.09.2016	5100712506	1,996.02	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100709349	3,450.00	Revenue	D E SIGNS & LABELS LTD	105885
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Repairs Alterations and Maintenance of Buildings	6121000	22.09.2016	5100709349	90.00	Revenue	D E SIGNS & LABELS LTD	105885
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Furniture Equipment and Materials	6140000	22.09.2016	5100710571	400.00	Revenue	T P REFRIGERATION SERVICES	107156
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Grounds Maintenance Costs	6122300	22.09.2016	5100712201	270.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	22.09.2016	5100712478	261.41	Revenue	CORONA ENERGY LTD	142985
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Shops and Offices	Electricity Costs	6120210	22.09.2016	5100712290	220.55	Revenue	CORONA ENERGY LTD	142985
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl Houghton Lodge	Mouchel use only - Responsive R&M	6121060	22.09.2016	5100712549	2,233.41	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.09.2016	5100712492	6,171.65	Revenue	INVIXON LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	22.09.2016	5100712243	790.00	Revenue	PMG LANDSCAPES	100207
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	22.09.2016	5100712587	2,468.34	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	22.09.2016	5100712587	1,370.46	Revenue	GROWING BEDS RECYCLING SERVICE	108069
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Catering Supplies	6140200	22.09.2016	5100710108	288.24	Revenue	CATTLEBAR CATERING SUPPLIES LT	108979
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	22.09.2016	5100712492	3,553.47	Revenue	INVIXON LTD	142655
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Computer Costs - General	6142420	22.09.2016	5100712628	455.00	Revenue	DATANET SYSTEMS LIMITED	130083
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	22.09.2016	5100710744	750.00	Revenue	AIR QUALITY CONSULTANTS LTD	143768
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	22.09.2016	5100710638	256.65	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	22.09.2016	1900384093	275.26	Revenue	ASKUES LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Health & Safety	Professional Services - Consultancy	6141020	22.09.2016	5100712471	407.40	Revenue	NIXON EQUINE VET CONSULTANCY	143532
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	LBT Theatre	Professional Services - Other	6141040	22.09.2016	5100709407	252.82	Revenue	TWENTIETH CENTURY FOX FILM CO	106871
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Computer Costs Hardware Purchases	6142410	22.09.2016	5100712488	227.29	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Computer Costs Hardware Purchases	6142410	22.09.2016	5100709546	487.05	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Data Networks	6142107	22.09.2016	5100712637	34,677.60	Capital	BTPS LTD	141522
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	22.09.2016	5100712187	142,146.40	Capital	THE LANDSCAPE GROUP	143287
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.09.2016	5100712499	26,699.00	Capital	WESTONING LOWER SCHOOL	133821
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	22.09.2016	5100711430	28,115.23	Capital	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	GM Bus & Investment	Professional Services - Other	6141040	22.09.2016	5100712185	12,000.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	22.09.2016	5100712442	2,680.00	Revenue	BEDFORD YMCA	102219
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	22.09.2016	5100712466	41,981.93	Revenue	HILL MCMANUS LTD	140064
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Training	6116200	22.09.2016	5100708741	2,313.00	Revenue	MOUNT PLEASANT GOLF CLUB	136235
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100712438	588.64	Revenue	STAGECOACH SERVICES LTD	101089
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	22.09.2016	5100709663	61.60	Revenue	LUNNELL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710368	2,414.50	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	22.09.2016	5100709663	308.00	Revenue	LUNNELL BROS LTD	111930
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709950	1,067.43	Revenue	RED KITE COMMERCIAL SERVICES L	101581
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	22.09.2016	5100710367	9,358.26	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	22.09.2016	5100712586	468.00	Revenue	DIRECT CARS	119187
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710366	1,068.86	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710365	1,170.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	General Transport Costs	6131000	22.09.2016	5100709704	3,119.43	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710364	4,855.60	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	2,500.96	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	482.02	Revenue	CENTREBUS LTD	100876

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	622.56	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	15,305.94	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	1,238.38	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	6,044.48	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	933.90	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710369	4,680.00	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	4,953.74	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710419	5,045.82	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	328.88	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	328.90	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	2,250.99	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	11,581.44	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100709704	1,205.24	Revenue	CENTREBUS LTD	100876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710419	3,744.26	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Furniture & Equipment Repairs & Maintenance	6140010	22.09.2016	5100711429	249.50	Revenue	CRELLING HARNESS LTD	103925
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710419	576.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710370	7,832.66	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710371	411.55	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710370	905.52	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710371	205.75	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710419	5,206.74	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710419	4,814.42	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	22.09.2016	5100710419	144.24	Revenue	GRANT PALMER LTD	104400
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	22.09.2016	5100709332	750.00	Revenue	WHITMORE PLANT	108992
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.09.2016	5100709118	1,294.00	Capital	WOODS HARDWICK PLANNING LTD	100567
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Professional Services - Consultancy	6141020	22.09.2016	5100710357	2,300.00	Capital	WOODS HARDWICK PLANNING LTD	100567
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.09.2016	5100712493	8,554.64	Capital	ALIPORT LTD T/A ALIPORT COMMER	112295
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	23.09.2016	5100712930	8,554.64	Capital	ALIPORT LTD T/A ALIPORT COMMER	112295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049600	285.74	Revenue	PERSONAL PAYMENT	143286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049598	405.16	Revenue	PERSONAL PAYMENT	143286
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Training	6116200	27.09.2016	5100712915	275.00	Revenue	ACE EDUCATION TRAINING LLP	139550
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Admissions	Training	6116200	27.09.2016	5100712914	275.00	Revenue	ACE EDUCATION TRAINING LLP	139550
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049683	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049684	350.00	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	27.09.2016	5100708190	2,450.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	27.09.2016	5100710959	12,550.00	Revenue	ADOPTION PLUS LTD	127750
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Private Contractors	6151500	27.09.2016	5100709161	2,065.95	Revenue	PERSONAL PAYMENT	141472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049422	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049145	445.20	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049520	325.50	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049518	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049848	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049849	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049850	310.68	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049851	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049852	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049536	350.00	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049535	325.50	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049594	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049587	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049771	316.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049770	330.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049811	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049812	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	27.09.2016	5100709763	124.99	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	27.09.2016	5100709763	5.79	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	27.09.2016	5100709776	183.33	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	27.09.2016	5100709776	49.98	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	27.09.2016	5100709776	5.79	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Therapeutic Services	6160990	27.09.2016	5100709763	80.00	Revenue	ARGOS LTD	106188
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100712788	114,631.68	Capital	ASHE CONSTRUCTION LTD	142990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049785	400.90	Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Subscriptions	6144305	27.09.2016	5100713102	1,500.00	Revenue	ASSOCIATION OF INDEPENDENT LSC	143852
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049651	300.00	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049649	405.16	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	27.09.2016	5100711667	256.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	27.09.2016	5100711431	585.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049140	300.00	Revenue	BEDFORD MENCAP PLAYSCHEME	104793
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049550	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049547	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049662	314.30	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049659	350.00	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049658	285.74	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049485	387.30	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049484	542.22	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	27.09.2016	5100709576	2,957.10	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	27.09.2016	5100709577	2,957.10	Revenue	BYRNE HOUSE LTD	118894

Page 77 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	27.09.2016	5100712848	219.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	27.09.2016	5100712437	1,243.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	27.09.2016	5100712754	1,866.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	27.09.2016	5100712412	1,416.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AD Children's S O	Agency Staff	6110000	27.09.2016	5100712436	831.39	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	27.09.2016	5100712414	1,504.96	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712424	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712406	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712403	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712401	1,608.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712400	1,618.14	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	Agency Staff	6110000	27.09.2016	5100712397	461.43	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712391	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Agency Staff	6110000	27.09.2016	5100712390	303.75	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712410	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.09.2016	5100712411	1,345.71	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Agency Staff	6110000	27.09.2016	5100712402	3,778.56	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Agency Staff	6110000	27.09.2016	5100712392	428.28	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Educ Psych & SEND	Agency Staff	6110000	27.09.2016	5100712380	504.68	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Operations	Agency Staff	6110000	27.09.2016	5100712398	396.99	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Support & Asp Prj	Agency Staff	6110000	27.09.2016	5100712413	1,005.22	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049149	390.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049331	312.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049280	306.00	Revenue	CROSSROADS CARE HERTFORDSHIRE	138670
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.09.2016	2200049738	272.88	Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049866	272.90	Revenue	PERSONAL PAYMENT	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049788	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049767	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049619	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049617	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	27.09.2016	5100713069	870.00	Revenue	DILSHAN TRANSPORT GROUP LTD	133160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Professional Services - Consultancy	6141020	27.09.2016	5100712868	360.00	Revenue	DIZIONS LIMITED	142795
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049497	325.50	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049498	350.00	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049798	261.24	Revenue	PERSONAL PAYMENT	139422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049367	277.08	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049282	923.60	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049283	277.08	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049366	1,385.40	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	SF Targ Sup Pri Stra	Mother & Baby Units (New)	6151802	27.09.2016	2200049098	12,739.29	Revenue	DUDLEY LODGE	123029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.09.2016	2200049732	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.09.2016	2200049731	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.09.2016	2200049730	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049750	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049749	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049413	265.48	Revenue	PERSONAL PAYMENT	140380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049414	363.50	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049408	382.36	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049546	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049545	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049858	281.74	Revenue	PERSONAL PAYMENT	142528
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049639	350.00	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049638	405.16	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049427	268.24	Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049654	285.74	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Virtual School	Direct School Support	6151335	27.09.2016	5100710885	810.00	Revenue	EXPERTEASE TUITION LTD	143664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049064	3,107.15	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049066	3,107.15	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049068	3,321.30	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200048541	3,122.01	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200048540	3,122.01	Revenue	FAMILY FOSTERING LTD	141822
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	27.09.2016	5100712776	1,877.30	Capital	FISHER GERMAN LLP	143815
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049087	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049086	3,534.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049085	3,152.70	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049090	3,463.32	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049089	5,473.05	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049088	5,580.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200048527	3,557.15	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200048537	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200048529	3,521.57	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049080	3,024.60	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049079	3,024.60	Revenue	FOSTERING OUTCOMES LTD	139454
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049128	3,267.82	Revenue	FOSTERING SOLUTIONS LTD	117348
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710340	7,719.97	Capital	FURLONG & HIGGS LTD	110881
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.09.2016	2200049095	11,935.00	Revenue	G4S CARE & JUSTICE SERVICES LT	132058
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	5100713143	389.12	Revenue	PERSONAL PAYMENT	143432

Page 79 of 100

Page 80 of 100



Page 81 of 100

Page 82 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.09.2016	2200049735	281.74	Revenue	PERSONAL PAYMENT	141415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	27.09.2016	5100710804	239.60	Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	27.09.2016	5100710806	239.60	Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049393	303.10	Revenue	PERSONAL PAYMENT	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049467	325.50	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049466	350.00	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049465	285.74	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049464	350.00	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049630	325.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049628	325.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049674	492.94	Revenue	PERSONAL PAYMENT	143696
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.09.2016	2200049708	396.90	Revenue	PERSONAL PAYMENT	125243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049789	275.04	Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049544	350.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049543	285.74	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049540	350.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049539	325.50	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049843	267.84	Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710748	41,643.19	Capital	SDG ELECTRICAL & MECHANICAL	100035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049557	325.50	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049555	325.50	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049524	325.50	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049869	281.74	Revenue	PERSONAL PAYMENT	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049816	275.04	Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049815	275.04	Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049814	275.04	Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049813	275.04	Revenue	PERSONAL PAYMENT	140965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	27.09.2016	2200049723	296.38	Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049359	643.50	Revenue	SHIRE HOMECARE SERVICES	142906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049356	292.50	Revenue	SHIRE HOMECARE SERVICES	142906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049354	292.50	Revenue	SHIRE HOMECARE SERVICES	142906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049355	292.50	Revenue	SHIRE HOMECARE SERVICES	142906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049390	296.36	Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049349	288.00	Revenue	SNOOSC (IN BEDS)	123948
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.09.2016	2200049348	288.00	Revenue	SNOOSC (IN BEDS)	123948
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049607	285.74	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049471	492.94	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049470	350.00	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049469	405.16	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049468	350.00	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049863	316.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049862	330.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049648	285.74	Revenue	PERSONAL PAYMENT	143471
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.09.2016	2200049093	13,714.28	Revenue	SURECARE RESIDENTIAL	143538
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049664	325.50	Revenue	PERSONAL PAYMENT	140700
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049665	325.50	Revenue	PERSONAL PAYMENT	140700
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.09.2016	5100711960	3,150.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.09.2016	2200049130	4,650.00	Revenue	SWAN FOSTERING LTD	117838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049433	321.72	Revenue	PERSONAL PAYMENT	143188
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	27.09.2016	2200049613	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	27.09.2016	2200049612	405.16	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049508	285.74	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049506	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049859	272.90	Revenue	PERSONAL PAYMENT	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049567	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049565	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049428	270.00	Revenue	PERSONAL PAYMENT	143464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049860	420.00	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049421	281.74	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	27.09.2016	2200049420	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	27.09.2016	5100712766	985.50	Capital	VALUATION OFFICE AGENCY	310104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049808	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049807	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	ICT Costs Software	6142415	27.09.2016	5100710294	2,000.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	ICT Costs Software	6142415	27.09.2016	5100710295	3,000.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	ICT Learning Resources	6140110	27.09.2016	5100710293	1,350.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	ICT Costs Software	6142415	27.09.2016	5100710294	3,000.00	Revenue	VIRTUAL COLLEGE LIMITED	124927
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049847	310.68	Revenue	PERSONAL PAYMENT	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049460	350.00	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049461	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049462	350.00	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.09.2016	2200049463	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	27.09.2016	5100713043	4,518.90	Revenue	WOUBURN SAFARI PARK	114924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.09.2016	2200049871	286.90	Revenue	PERSONAL PAYMENT	142331
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	27.09.2016	5100711962	3,098.63	Revenue	ALLPAY.NET LIMITED	130358
FINANCE	700	CHIEF FINANCE OFFICER	7200	Financial Control	Computer Costs Hardware Purchases	6142410	27.09.2016	5100710644	1,100.00	Revenue	BOTTOMLINE TECHNOLOGIES LTD	132001
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	27.09.2016	5100712626	1,933.00	Revenue	WILKIN CHAPMAN LLP	131769

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	27.09.2016	5100712626	16.00	Revenue	WILKIN CHAPMAN LLP	131769
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Bank and Card Charges	6146300	27.09.2016	5100711963	727.57	Revenue	ALLPAY.NET LIMITED	130358
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Professional Services - Consultancy	6141020	27.09.2016	5100710710	506.06	Revenue	CONSTANT & CO (BEDFORD) LTD	102953
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100712649	557.49	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Revenues	Postages	6142000	27.09.2016	5100712649	3,268.01	Revenue	SWISS POST SOLUTIONS LTD	142423
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	27.09.2016	5100712396	712.60	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	InsClaims legacy BCC	Professional Services - Other	6141040	27.09.2016	5100710589	1,470.00	Revenue	HILL DICKINSON	112942
FINANCE	700	CHIEF FINANCE OFFICER	7200	Audit Fees	Audit Fees	6141025	27.09.2016	5100710886	8,543.00	Revenue	ERNST & YOUNG	138942
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	27.09.2016	5100712405	957.93	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	27.09.2016	5100712408	632.34	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	27.09.2016	5100712423	974.52	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	27.09.2016	5100712426	252.77	Revenue	COMENSURA LTD	141773
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	27.09.2016	5100712425	1,081.92	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ACE PEOPLE	1500	Dir ICS	Venue Hire	6120405	27.09.2016	5100712758	270.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	27.09.2016	5100712356	1,605.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Acc Prog Rev Costs	Agency Staff	6110000	27.09.2016	5100712370	1,595.96	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Staff Advertising	6116300	27.09.2016	5100709301	554.50	Revenue	TOTAL MERCHANDISE LTD	134214
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709399	392.03	Revenue	CFH TOTAL DOCUMENT MANAGEMENT	138449
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	27.09.2016	5100712360	830.67	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Human Resources	Agency Staff	6110000	27.09.2016	5100712364	586.47	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Knowledge & Insight	Agency Staff	6110000	27.09.2016	5100712369	2,244.65	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	27.09.2016	5100711266	1,676.71	Revenue	ICAP EUROPE LTD	134660
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	27.09.2016	5100710797	152.05	Revenue	KING & SHAXSON LTD	142315
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	27.09.2016	5100710797	530.14	Revenue	KING & SHAXSON LTD	142315
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Interest Payable	Debt Management Expenses	6181200	27.09.2016	5100710797	205.48	Revenue	KING & SHAXSON LTD	142315
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712385	1,952.20	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712362	1,102.56	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712359	1,888.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712355	1,959.60	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712354	840.08	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712387	2,190.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712352	1,877.24	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712388	1,836.85	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	27.09.2016	5100712389	1,029.40	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712350	4,532.16	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712348	2,346.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712358	534.32	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	27.09.2016	5100712347	1,834.05	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712357	647.35	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	27.09.2016	5100710645	3,600.00	Revenue	ASTUN TECHNOLOGY LTD	142604
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Costs Software	6142415	27.09.2016	5100710645	5,525.00	Revenue	ASTUN TECHNOLOGY LTD	142604
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	27.09.2016	5100709286	1,500.00	Revenue	ASTUN TECHNOLOGY LTD	142604
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712345	945.09	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	ICT Cloud Services	6142425	27.09.2016	5100710151	1,200.00	Revenue	THCO LTD	142831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712333	2,203.10	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.09.2016	5100712799	1,355.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.09.2016	5100712797	6,468.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.09.2016	5100712796	4,582.51	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.09.2016	5100712790	22,145.75	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.09.2016	5100712786	1,250.00	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Contact Point Integr	Data Networks	6142107	27.09.2016	5100712782	1,755.25	Revenue	DAISY UPDATA COMMUNICATIONS LT	140986
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Telephones	6142100	27.09.2016	5100712911	3,841.40	Revenue	FIRST CALL BUSINESS COMMUNICAT	105072
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Other	6141040	27.09.2016	5100710520	2,700.00	Revenue	OLM SYSTEMS LTD T/A HYTEC INFO	131948
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712365	2,468.80	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	27.09.2016	5100709124	475.00	Revenue	SOFTCAT	124454
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712373	1,007.16	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	27.09.2016	5100709650	405.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712374	1,710.55	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Agency Staff	6110000	27.09.2016	5100712383	1,176.96	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Customer Services	Agency Staff	6110000	27.09.2016	5100712375	928.34	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100709343	3,780.00	Revenue	MARLBAY SERVICES LTD	140712
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Agency Staff	6110000	27.09.2016	5100712368	3,491.53	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	27.09.2016	5100708910	2,540.43	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Corp IT Costs	Data Networks	6142107	27.09.2016	5100709639	4,819.54	Revenue	ONI PLC	119831
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Venue Hire	6120405	27.09.2016	5100709650	52.00	Revenue	THE RUFUS CENTRE	119343
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Conveyance of Bodies	6151450	27.09.2016	5100712588	468.00	Revenue	ARNOLDS FUNERAL SERVICE	100225
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Advertising and Publicity	6116305	27.09.2016	5100709137	224.90	Revenue	PENNA PLC (ADVERTISING)	141195
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Rents	6120400	27.09.2016	5100710078	989.87	Revenue	THE HARPUR TRUST	100893
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Conveyance of Bodies	6151450	27.09.2016	5100712599	443.12	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Registration Service	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100709689	525.17	Revenue	FUTURE SIGNS & GRAPHICS LIMITE	130335
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	27.09.2016	5100710104	5,960.00	Revenue	FORENSICS LTD T/A ALERE FORENS	136035
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Agency Staff	6110000	27.09.2016	5100712393	529.67	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Dischg L&D	Agency Staff	6110000	27.09.2016	5100712322	1,272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.09.2016	5100712432	591.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.09.2016	5100712431	1,221.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD Supported Living	Agency Staff	6110000	27.09.2016	5100712421	2,271.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100076978	428.38	Revenue	SEVACARE UK LTD	139300

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.09.2016	5100712433	610.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.09.2016	5100712321	1,221.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100077028	1,579.32	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.09.2016	5100712320	1,480.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	27.09.2016	5100712434	1,366.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076804	706.97	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.09.2016	5100712435	1,430.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.09.2016	5100712430	2,220.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	27.09.2016	1900385130	578.28	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	27.09.2016	5100712428	1,435.21	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.09.2016	5100712427	1,269.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	27.09.2016	1900385129	1,944.28	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Respite Contributions	4191025	27.09.2016	2100076983	160.44	Revenue	PASSMORES HOUSE	140170
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	27.09.2016	2100076983	2,560.44	Revenue	PASSMORES HOUSE	140170
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076802	928.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100077026	248.01	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Mamngt	Home Care	6151225	27.09.2016	2100076801	338.80	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100077026	233.59	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076960	1,596.06	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076961	6,124.67	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076961	6,124.67	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076800	646.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077019	270.53	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077018	295.10	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	27.09.2016	5100712255	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076986	1,417.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	27.09.2016	5100712256	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076987	3,080.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.09.2016	5100712439	2,514.69	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.09.2016	1900385316	9,282.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	27.09.2016	1900385317	400.60	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	27.09.2016	5100712422	10,735.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076985	3,465.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.09.2016	5100712523	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	27.09.2016	5100709972	272.88	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076984	1,540.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Supported Living	6151215	27.09.2016	2100076982	846.43	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.09.2016	5100712346	338.08	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Agency Staff	6110000	27.09.2016	5100712344	315.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.09.2016	5100712342	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100077020	8,655.78	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.09.2016	5100711630	527.42	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.09.2016	5100712332	2,703.84	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	27.09.2016	5100712331	4,142.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.09.2016	5100712330	1,018.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.09.2016	5100712326	1,369.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.09.2016	5100712325	481.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.09.2016	5100712324	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076952	226.25	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076953	1,080.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076954	1,003.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076954	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076955	507.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076956	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076957	326.10	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076958	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	27.09.2016	5100712323	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077017	273.08	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076980	519.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076965	249.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077025	454.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076969	4,076.04	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076969	2,679.06	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076969	621.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076968	250.98	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076996	733.77	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076994	483.40	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076968	1,054.16	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076968	5,864.13	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076967	1,939.92	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076967	1,058.14	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076778	1,550.39	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076967	251.93	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076779	495.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076992	852.26	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076780	329.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076782	574.56	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	Older People Dunst	Home Care	6151225	27.09.2016	2100076783	625.24	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076785	692.64	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076966	1,321.46	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076787	301.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076966	1,057.93	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076788	604.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076789	384.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076790	2,123.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076992	80.19	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076989	834.58	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076792	302.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076793	259.68	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076988	476.28	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076966	251.87	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076795	297.23	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076797	579.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076798	266.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076965	2,581.07	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076965	1,050.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	27.09.2016	5100712394	5,817.81	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077016	430.80	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077015	1,212.25	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077014	467.73	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077012	809.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100077009	1,579.81	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	27.09.2016	2100077008	162.16	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077008	1,180.05	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076962	1,596.06	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076963	3,089.26	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076975	506.75	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076975	1,510.59	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076975	886.85	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076975	302.14	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076974	2,922.85	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076974	487.15	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077007	1,638.73	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076970	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077006	450.34	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076973	3,836.51	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076973	1,798.37	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076973	1,079.01	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076973	359.69	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076972	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076971	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077005	1,404.48	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076963	330.98	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076963	1,029.75	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076964	1,800.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076964	249.99	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077004	652.85	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077004	220.57	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077001	413.64	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077000	1,028.44	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076997	413.15	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076964	1,050.00	Revenue	PRECIOUS HOMES LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077022	451.56	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077024	557.91	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100712781	720.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100712781	405.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Extra Care Packages	6151220	27.09.2016	2100076900	430.55	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Extra Care Packages	6151220	27.09.2016	2100076899	683.95	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Subscriptions	6144305	27.09.2016	5100709300	5,500.00	Revenue	IN CONTROL PARTNERSHIPS	128186
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Extra Care Packages	6151220	27.09.2016	2100076896	288.41	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	27.09.2016	2100075705	612.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076929	574.16	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076931	344.26	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076932	267.96	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076933	838.81	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076934	874.72	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076935	628.43	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076936	807.75	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076937	370.04	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076938	446.60	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076940	1,690.14	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076941	1,536.91	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	2100076942	421.08	Revenue	CARE SUPPORT	130165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Extra Care Packages	6151220	27.09.2016	5100713461	5,426.25	Revenue	CARE SUPPORT	130165

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076748	700.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.09.2016	2100076749	150.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Soc Ctr	Catering Supplies	6140200	27.09.2016	5100709712	252.78	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Professional Services - Other	6141040	27.09.2016	5100712877	301.25	Revenue	STEPHEN HARTWELL LTD	135695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100713042	3,108.16	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100713031	2,918.96	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100713029	227.63	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.09.2016	2100076749	150.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	27.09.2016	2100076749	120.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.09.2016	2100076751	544.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076752	1,728.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076764	1,320.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077054	648.90	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076764	933.92	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	27.09.2016	5100712901	558.29	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Cleaning and Domestic Supplies	6122100	27.09.2016	5100712957	212.64	Revenue	BUNZL CATERING SUPPLIES	130838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	27.09.2016	5100710666	318.05	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	27.09.2016	5100710441	268.42	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	27.09.2016	5100709295	365.50	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100712777	3,388.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076951	2,420.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076950	677.85	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100076949	1,682.10	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100076949	1,935.25	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076948	325.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076947	1,077.65	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.09.2016	2100077030	2,768.64	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.09.2016	2100076808	814.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076805	278.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076809	399.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076810	264.24	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076811	913.73	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100713079	3,509.00	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077031	2,768.64	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	27.09.2016	5100712621	650.00	Revenue	MINDOPTIONS LTD	137495
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.09.2016	2100077056	1,639.00	Revenue	REVITALISE	143776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.09.2016	2100076769	5,180.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076946	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076945	1,368.25	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076812	308.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.09.2016	2100077032	464.46	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.09.2016	2100077032	614.98	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076813	546.57	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076814	865.82	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076074	402.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076815	126.59	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	27.09.2016	2100076769	400.60	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076815	632.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076816	469.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	27.09.2016	2100076765	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100077055	311.00	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	27.09.2016	2100076776	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076868	1,154.15	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100077035	261.62	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710126	209.50	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	27.09.2016	2100075849	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076817	510.13	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076819	755.98	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076821	407.37	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076822	593.41	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076822	514.69	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076823	51.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076823	322.94	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076823	55.07	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076828	513.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076829	917.23	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076838	605.55	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076840	264.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.09.2016	2100076842	256.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076844	385.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076845	502.79	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076846	1,995.36	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076848	275.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076850	565.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076852	535.56	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076853	1,394.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076854	1,233.12	Revenue	ALLIED HEALTHCARE	110612

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.09.2016	2100076864	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.09.2016	2100076864	999.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076858	451.41	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076860	418.30	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.09.2016	2100076865	1,332.00	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077033	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076866	4,552.66	Revenue	BROOKDALE CARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100077036	400.36	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077042	564.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100077043	728.26	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076861	5,930.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100077050	279.14	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076868	489.64	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076867	1,154.15	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076867	489.64	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076764	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076763	1,012.77	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076763	960.02	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076763	770.41	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076762	665.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076762	1,097.63	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076762	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076761	1,437.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076761	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076760	1,762.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076760	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076756	396.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100712792	3,718.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076767	708.40	Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100712793	4,378.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	27.09.2016	5100709210	235.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	27.09.2016	5100709632	1,000.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	27.09.2016	5100709812	980.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	27.09.2016	2100076770	784.00	Revenue	ROBERT BLANE HOLDINGS	106446
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076870	355.50	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076869	127.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.09.2016	2100076869	222.82	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	27.09.2016	5100709336	223.28	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Rents	6120400	27.09.2016	5100712948	11,457.27	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Gas Costs	6120220	27.09.2016	5100712953	830.41	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	27.09.2016	5100712235	2,500.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Accommodation	6160915	27.09.2016	5100712236	2,753.50	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.09.2016	2100077053	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	27.09.2016	2100077052	504.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.09.2016	2100076943	3,180.16	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	27.09.2016	2100076944	1,940.56	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	27.09.2016	2100077048	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	27.09.2016	2100077046	525.26	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076741	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.09.2016	2100076862	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076745	1,054.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076871	1,914.30	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.09.2016	2100076916	257.22	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	27.09.2016	2100076918	437.79	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	27.09.2016	2100076920	511.74	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.09.2016	2100076775	378.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	27.09.2016	2100076921	961.13	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	27.09.2016	2100076923	712.64	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076885	1,382.03	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076881	644.31	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076890	795.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076882	644.31	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076892	725.67	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076886	1,382.03	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076884	1,169.41	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076880	572.72	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076873	393.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076889	530.16	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076879	572.72	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076876	2,064.72	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076883	956.79	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076888	441.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076747	770.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076742	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076740	1,814.24	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076902	381.79	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076746	1,032.00	Revenue	H F 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	27.09.2016	2100076877	715.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076887	795.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076872	236.22	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076878	429.54	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.09.2016	5100712992	1,496.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residential	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710129	270.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076909	451.98	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076907	1,560.62	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076904	356.21	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076901	733.41	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076914	654.03	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076742	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076742	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076744	314.96	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076913	375.89	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076742	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076743	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	27.09.2016	2100076911	358.18	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076743	542.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.09.2016	2100076863	722.60	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076743	3,285.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076743	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076744	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076744	542.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.09.2016	2100076744	4,464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	27.09.2016	2100076903	277.49	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.09.2016	2100076744	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Blue Badge (Disabled	Professional Services - Curriculum	6141010	27.09.2016	5100710745	1,945.31	Revenue	DEPENDABILITY LTD	138070
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	27.09.2016	5100712756	20.00	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	New Burdens Grant	Other Social Services Payments	6160800	27.09.2016	5100712889	2,300.00	Revenue	CIPFA BUSINESS LIMITED	114090
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	27.09.2016	5100712756	132.49	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	27.09.2016	5100712756	11.49	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	27.09.2016	5100712756	124.99	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	27.09.2016	5100712251	470.80	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	27.09.2016	5100712756	106.00	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	27.09.2016	5100712756	112.49	Revenue	NEOPOST LTD	100952
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	27.09.2016	5100712252	470.80	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	27.09.2016	5100711416	223,822.89	Revenue	MILLBROOK HEALTHCARE	123804
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	27.09.2016	5100712263	7,522.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	27.09.2016	5100712264	7,522.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.09.2016	5100713415	651.36	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	27.09.2016	5100712265	12,040.30	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	27.09.2016	5100712609	10,036.08	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.09.2016	5100711536	491.30	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.09.2016	5100711535	4,309.34	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.09.2016	5100713452	1,186.50	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710810	271.62	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	27.09.2016	5100710808	272.57	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	27.09.2016	5100710699	575.00	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	27.09.2016	5100710698	326.63	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	27.09.2016	5100711590	589.32	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Learning Resources	6140100	27.09.2016	5100709593	1,664.60	Capital	AVOCADO AUDIO VISUAL SERVICES	143771
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100712990	340.00	Capital	D E SIGNS & LABELS LTD	105885
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100713003	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	27.09.2016	5100710330	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710331	1,047.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710727	508.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710730	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	27.09.2016	5100710731	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710732	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710733	1,322.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100712528	1,570.35	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	27.09.2016	5100712527	281.92	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	27.09.2016	5100712327	1,505.18	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	27.09.2016	5100711605	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	27.09.2016	5100711606	315.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100711607	1,567.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100711608	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	27.09.2016	5100711984	912.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100711985	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100711987	1,571.50	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	27.09.2016	5100711988	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100711989	785.75	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100712309	323.49	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	27.09.2016	5100711591	305.90	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	27.09.2016	5100711991	1,571.50	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	27.09.2016	5100712983	785.75	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	27.09.2016	5100713260	1,446.50	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Agency Staff	6110000	27.09.2016	5100712329	1,408.59	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	70.30	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	662.71	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	606.06	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	1,371.83	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	221.13	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	2,350.53	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	635.41	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	221.13	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	221.13	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710818	69.96	Capital	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	27.09.2016	5100708950	11,250.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	27.09.2016	5100708970	833.33	Revenue	HANOVER HOUSING ASSOCIATION	136314
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Conference Expenses	6143300	27.09.2016	5100709234	359.00	Revenue	CAPITA BUSINESS SERVICES LTD	101356
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.09.2016	5100712319	828.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	27.09.2016	5100708955	583.33	Revenue	HOUSING&CARE21	109080
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100713259	5,500.00	Revenue	THE DERIDENT GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.09.2016	5100711675	3,720.01	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors	6151500	27.09.2016	5100710245	970.00	Revenue	NEVILLE FUNERAL SERVICE LTD	100337
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	27.09.2016	5100709393	400.00	Revenue	CBS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accom	Rents	6120400	27.09.2016	5100709394	11,170.00	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	27.09.2016	5100708747	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712963	2,604.43	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712965	1,055.67	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712966	380.49	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712967	535.72	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712968	609.25	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712969	438.61	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712970	357.88	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100712991	495.93	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	27.09.2016	5100713026	397.21	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Telephones	6142100	27.09.2016	5100710933	563.38	Revenue	DAISY COMMUNICATIONS LTD	133748
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Other Local Authority Waste Contracts	6150210	27.09.2016	5100709998	620.78	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	27.09.2016	5100710757	292.50	Revenue	STEPHENS HAULAGE LTD	107547
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	27.09.2016	5100712341	704.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Su	Professional Services - Other	6141040	27.09.2016	5100712343	678.28	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priority View	Private Contractors	6151500	27.09.2016	5100708743	2,972.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.09.2016	5100708744	300.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.09.2016	5100710525	1,241.12	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.09.2016	5100708745	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.09.2016	5100710526	1,260.35	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.09.2016	5100710704	106.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.09.2016	5100710704	106.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.09.2016	5100710704	106.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.09.2016	5100710703	101.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.09.2016	5100710703	185.10	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.09.2016	5100710703	161.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.09.2016	5100710703	101.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.09.2016	5100708781	210.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	27.09.2016	5100708748	9,532.33	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	27.09.2016	5100708746	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	27.09.2016	5100712476	1,652.79	Revenue	CARETECH UK LTD	141429
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	27.09.2016	5100713232	750.00	Revenue	GRISTWOOD & TOMS LTD	130437
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.09.2016	5100709360	2,166.53	Revenue	ALLPAY.NET LIMITED	130358
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	27.09.2016	5100712018	525.89	Revenue	ENVIRONET LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Electricity Costs	6120210	27.09.2016	5100710722	351.19	Revenue	ENVIRONET LIMITED	130331
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Advertising and Publicity	6116305	27.09.2016	5100709309	1,030.00	Revenue	PENNA PLC (ADVERTISING)	141195
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Mgt	Premises Insurance	6121600	27.09.2016	5100710521	3,650.00	Revenue	NOVUS PROPERTY SOLUTIONS LIMIT	130586
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Grounds Maintenance Costs	6122300	27.09.2016	5100712200	270.00	Revenue	INDUSTRIAL GARDENING SERVICES	131132
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	27.09.2016	5100713532	8,550.00	Revenue	CB RICHARD ELLIS LTD	121104
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Agency Staff	6110000	27.09.2016	5100712379	1,723.46	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Rents	6120400	27.09.2016	5100712809	8,550.00	Revenue	CB RICHARD ELLIS LTD	121104
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	27.09.2016	5100712377	1,481.21	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Comm.Leases/Licences	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100709111	262.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	27.09.2016	5100712798	275.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100709629	2,552.00	Revenue	M&J GROUP (CONSTRUCTION & ROOF	117635
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Arlesley Complex	Electricity Costs	6120210	27.09.2016	5100713280	1,242.74	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Electricity Costs	6120210	27.09.2016	5100712025	6,490.99	Revenue	NPPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	27.09.2016	5100712376	1,556.49	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bossard House LB	Mouchel use only - Responsive R&M	6121060	27.09.2016	5100709566	251.47	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Mouchel use only - Responsive R&M	6121060	27.09.2016	5100709569	324.24	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priority House	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100710741	17,334.46	Revenue	SWISS POST SOLUTIONS LTD	142423
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PFI Scheme	Professional Services - Consultancy	6141020	27.09.2016	5100710452	367,773.91	Revenue	BEDFORD EDUCATION PARTNERSHIP	113576
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Vehicle Hire Ad Hoc	6130500	27.09.2016	5100713451	377.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	27.09.2016	5100712798	550.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Other Local Authority Waste Contracts	6150210	27.09.2016	5100710646	322.34	Revenue	PHS GROUP LTD	105345

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets	Professional Services - Consultancy	6141020	27.09.2016	5100712787	4,192.00	Revenue	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	27.09.2016	5100712367	1,309.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	27.09.2016	5100712382	1,959.52	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Farm Estate	Water Services	6120800	27.09.2016	5100713471	1,082.57	Revenue	ANGLIAN WATER	109459
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Prory House	Professional Services - Consultancy	6141020	27.09.2016	5100710648	375.91	Revenue	STOR-A-FILE LTD	140272
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development	Agency Staff	6110000	27.09.2016	5100712404	1,327.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Prory House	Postages	6142000	27.09.2016	5100708792	2,950.67	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	27.09.2016	5100713279	363.14	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Professional Services - Other	6141040	27.09.2016	5100709811	1,715.00	Revenue	JACKSON ENVIRONMENTAL LTD	143032
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Grounds Maintenance Costs	6122300	27.09.2016	5100709520	3.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Amptl_ Houghton Lodge	Grounds Maintenance Costs	6122300	27.09.2016	5100709520	185.83	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.09.2016	5100709520	72.63	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.09.2016	5100709520	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.09.2016	5100709520	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	27.09.2016	5100708791	2,027.94	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Grounds Maintenance Costs	6122300	27.09.2016	5100709520	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINT	108415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	27.09.2016	5100710895	4,477.34	Revenue	COBALT TELEPHONE TECHNOLOGIES	137538
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	27.09.2016	5100710881	5,111.75	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL	137808
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100711981	1,013.58	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100711980	1,223.10	Revenue	BIOGEN (UK) LTD	126096
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.09.2016	1900384090	559.17	Revenue	ASKEWS LIBRARY SERVICES LTD	103588
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.09.2016	1900384103	378.84	Revenue	ULVERSCROFT LARGE PRINT BKS LTD	106916
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Book Fund	Furniture Equipment and Materials	6140000	27.09.2016	1900384133	644.83	Revenue	DLT MEDIA (UK) LTD	134339
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100712505	529.20	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL Services	Professional Services - Other	6141040	27.09.2016	5100709990	2,467.00	Revenue	CATHERINE ROSE'S OFFICE LTD	122824
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Support	Highways Work	6151600	27.09.2016	5100709348	902.00	Revenue	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100712002	14,094.08	Revenue	MATERIAL CHANGE LTD	116503
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	27.09.2016	5100709996	315.00	Revenue	Payment to contractor	142781
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	27.09.2016	5100712504	207.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100712504	311.22	Revenue	BIFFA WASTE SERVICES LTD	102335
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Pollution	Professional Services - Consultancy	6141020	27.09.2016	5100712850	4,960.00	Revenue	MALCOLM JAMES CONSULTANCY LTD	143695
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Other Vehicle Running Costs	6130400	27.09.2016	5100710867	455.00	Revenue	SHB HIRE LTD	112293
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Play - leisure servs	Grounds Maintenance Costs	6122300	27.09.2016	5100709516	323.12	Revenue	D J GRANGER LANDSCAPES LTD	105231
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	27.09.2016	5100708823	355.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Regis Leisu	Private Contractors	6151500	27.09.2016	5100709325	2,963.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sandy Sports & Commu	Private Contractors	6151500	27.09.2016	5100709327	1,250.00	Revenue	STEVENAGE LEISURE LTD	119745
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Grove Theatre	Private Contractors	6151500	27.09.2016	5100711415	26,395.82	Revenue	LEISURE IN THE COMMUNITY LIMIT	130177
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Professional Services - Consultancy	6141020	27.09.2016	5100708134	5,245.54	Revenue	INDIGO	130374
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Grants/Subscriptions/Contributions given	6144300	27.09.2016	5100708890	4,000.00	Revenue	ACTIVE LUTON	118688
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100712495	4,200.00	Revenue	ASM METAL RECYCLING LTD	130659
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	27.09.2016	5100713485	5,600.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100711959	625.00	Revenue	AMPHHILL METAL COMPANY LTD	130751
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	27.09.2016	5100710647	252.93	Revenue	BIN-IT WASTE SOLUTIONS	132757
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Professional Services - Consultancy	6141020	27.09.2016	5100710854	283.75	Revenue	EXPERIAN LTD	112660
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Dog Control	Private Contractors	6151500	27.09.2016	5100712522	8,435.91	Revenue	SDK ENVIRONMENTAL LTD	131595
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	27.09.2016	5100709624	285.00	Revenue	SHAW THING (SALES & MARKETING)	141880
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Landfill Tax	6151517	27.09.2016	5100712752	15,806.43	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100713454	402.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709442	146.50	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Household Waste	Private Contractors	6151500	27.09.2016	5100712752	205,626.42	Revenue	FCC RECYCLING (UK) LTD	140108
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709442	1.80	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709442	3.12	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Phy. Activ	Professional Services - Other	6141040	27.09.2016	5100713376	850.00	Revenue	PILATES SUITE	142325
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Agency Staff	6110000	27.09.2016	5100712415	432.80	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709442	7.19	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709442	2.98	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709442	3.88	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709442	71.96	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709661	165.24	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709661	268.35	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709662	80.96	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Ops Unit - Libraries	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100709662	210.96	Revenue	LYRECO UK LIMITED	103874
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	Agency Staff	6110000	27.09.2016	5100712372	687.60	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	Agency Staff	6110000	27.09.2016	5100712366	401.25	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.09.2016	5100710701	4,326.44	Capital	BIGGLESWADE TOWN COUNCIL	130815
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	27.09.2016	5100711395	251.02	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.09.2016	5100710803	1,630.00	Capital	BRANDON SURVEYS LTD	142462
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100713013	4,581.06	Capital	UK POWER NETWORKS	137004
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	22.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	450.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	410.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Other	6141040	27.09.2016	5100709125	340.00	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.09.2016	5100709123	837.50	Capital	BIDWELLS LLP	100340
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	380.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	180.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	150.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	120.00	Capital	R D T WOODLANDS LTD	102415

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709347	380.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Regen.	Highways Work	6151600	27.09.2016	5100709350	375.00	Capital	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.09.2016	5100710215	2,820.00	Capital	RAMMSANDERSON ECOLOGY LTD	142845
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	27.09.2016	5100712460	3,152.02	Capital	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	27.09.2016	5100710799	675.00	Capital	Payment to contractor	143682
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	27.09.2016	5100710799	7,350.00	Capital	Payment to contractor	143682
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Grounds Maintenance Costs	6122300	27.09.2016	5100710799	800.00	Capital	Payment to contractor	143682
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Professional Services - Consultancy	6141020	27.09.2016	5100709510	4,705.00	Capital	CHRIS BURNETT ASSOCIATES	132613
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100710718	319.09	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100709635	320.24	Capital	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	27.09.2016	5100710801	500.00	Capital	STUART MICHAEL ASSOCIATES	128315
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Agency Staff	6110000	27.09.2016	5100712335	954.38	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	27.09.2016	5100712713	4,128.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Consultancy	6141020	27.09.2016	5100710767	2,011.20	Revenue	INSPIRING PARTNERSHIPS	139112
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	27.09.2016	5100712714	2,562.50	Revenue	VOLUNTARY & COMM. ACTION SOUTH	112573
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	27.09.2016	5100712608	93.00	Revenue	SALCEY GROUP LTD	128033
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710776	1,050.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710780	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710781	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	School Crossing Patr	Professional Services - Consultancy	6141020	27.09.2016	5100711659	825.00	Revenue	RT IDEAS LTD T/A RT PROMOTIONS	142449
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work	6151600	27.09.2016	5100712608	547.20	Revenue	SALCEY GROUP LTD	128033
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710777	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	27.09.2016	5100710773	1,080.00	Revenue	MUDROCK LTD	143407
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way East	Highways Work	6151600	27.09.2016	5100709348	818.00	Revenue	R D T WOODLANDS LTD	102415
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Highways Work	6151600	27.09.2016	5100711483	2,375.00	Revenue	M J GRANGER GROUNDS MAINTENANC	100150
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Transport Contracts	6151520	27.09.2016	5100708169	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Professional Services - Consultancy	6141020	27.09.2016	5100709628	375.00	Revenue	MCL TRANSPORT CONSULTANTS LTD	104231
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710778	1,050.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710779	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	27.09.2016	5100712608	151.95	Revenue	SALCEY GROUP LTD	128033
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HDM	Agency Staff	6110000	27.09.2016	5100712409	1,265.36	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Concessionary Fares	Transport Contracts	6151520	27.09.2016	5100710341	327.60	Revenue	EUCILD LIMITED	131004
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way West	Highways Work	6151600	27.09.2016	5100712608	474.00	Revenue	SALCEY GROUP LTD	128033
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Professional Services - Consultancy	6141020	27.09.2016	5100712773	291.67	Revenue	HENLOW LAKES & RIVERSIDE LTD	141440
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Highways Work	6151600	27.09.2016	5100709731	500.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	Printing Stationery and General Office Expenses	6140800	27.09.2016	5100712826	275.00	Revenue	OUT OF THE BLEU	131441
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way South	Highways Work	6151600	27.09.2016	5100709636	210.00	Revenue	COUNTRYSIDE CONTRACTS	101126
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Bus Subsidy	Transport Contracts	6151520	27.09.2016	5100712791	1,170.00	Revenue	SPELDHURST LTD T/A HERBERTS TR	102423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Other	6141040	27.09.2016	5100711271	19,253.25	Revenue	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way Mid	Highways Work	6151600	27.09.2016	5100712608	353.40	Revenue	SALCEY GROUP LTD	128033
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100712215	800.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710782	1,450.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Contract Hire	6131005	27.09.2016	5100710775	1,050.00	Revenue	LONDON HIRE LTD	141690
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Strategy	Professional Services - Other	6141040	27.09.2016	5100711270	3,502.00	Revenue	AECOM LIMITED	106250
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt	Agency Staff	6110000	27.09.2016	5100712395	266.86	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	Vehicles Plant Equipment and Machinery	6180230	27.09.2016	5100710584	299.00	Revenue	PICKERING'S PLANT LTD	140494
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	27.09.2016	5100712363	802.20	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	27.09.2016	5100712371	1,354.94	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	27.09.2016	5100712361	505.44	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	27.09.2016	5100712353	1,503.40	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	27.09.2016	5100712351	1,603.90	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Agency Staff	6110000	27.09.2016	5100712349	1,302.00	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	27.09.2016	5100712339	1,314.17	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	27.09.2016	5100712338	416.97	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Agency Staff	6110000	27.09.2016	5100712337	1,108.84	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	27.09.2016	5100712336	1,807.45	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Agency Staff	6110000	27.09.2016	5100712334	504.41	Revenue	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	External Legal Costs	6141045	27.09.2016	5100710548	875.00	Revenue	Payment to contractor	131578
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	Conference Expenses	6143300	27.09.2016	5100709148	1,600.00	Revenue	LABC	130125
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	External Legal Costs	6141045	27.09.2016	5100710338	750.00	Revenue	Payment to contractor	137984
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	Venue Hire	6120405	27.09.2016	5100709578	315.00	Revenue	GREENSAND TRUST	102275
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	27.09.2016	5100713388	40,591.50	Revenue	ENVIRONMENT AGENCY	102281
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	27.09.2016	5100713278	6,781.55	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Private Contractors	6151500	27.09.2016	5100713133	3,000.00	Revenue	NEPRO LIMITED	141428
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Advertising and Publicity	6116305	27.09.2016	5100709310	327.82	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100713387	2,205.68	Capital	SDG ELECTRICAL & MECHANICAL	100035
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	27.09.2016	5100713064	534.60	Capital	COMENSURA LTD	141773
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	27.09.2016	5100709400	10,424.24	Capital	AQUARIUS LIQUID ENGINEERING LT	131998
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Agency Staff	6110000	27.09.2016	5100713063	659.33	Capital	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	29.09.2016	5100713531	8,805.91	Revenue	PAYMENT TO SCHOOL	136712
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	29.09.2016	5100713568	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	29.09.2016	5100713370	1,125.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	29.09.2016	5100713567	4,428.57	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Accommodation	6160915	29.09.2016	5100713371	1,125.00	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	29.09.2016	5100713566	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	29.09.2016	5100713564	1,771.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Accommodation	6160815	29.09.2016	5100713565	3,321.43	Revenue	ATHENA HOUSING & SUPPORT LTD	140951

Service Label	Service 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	29.09.2016	5100710714	1,394.00	Capital	B SAFE ELECTRICAL SERVICES LTD	140152
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	29.09.2016	5100713727	3,385.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Professional Services - Other	6141040	29.09.2016	5100713374	993.35	Revenue	CAPITA TRANSLATION AND INTERPR	135990
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	29.09.2016	5100709982	300.00	Revenue	CAREERVISION LTD	143160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	S.17 Miscellaneous	6160935	29.09.2016	5100709733	560.00	Revenue	PAYMENT TO SCHOOL	125363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Training	6116200	29.09.2016	5100709637	4,860.00	Revenue	EXPERTEASE TUITION LTD	143664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.09.2016	5100713606	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	29.09.2016	5100714031	420.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	29.09.2016	5100714030	420.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	29.09.2016	5100714029	420.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Transport & Meals (Social Services Care)	6151265	29.09.2016	5100714028	420.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	29.09.2016	5100714039	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	29.09.2016	5100713562	574.06	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	29.09.2016	5100713691	49,553.00	Capital	PAYMENT TO SCHOOL	119350
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Grant (New)	6151807	29.09.2016	5100712715	139.00	Revenue	SLEEPLAND	127866
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accommm	Leaving Care Grant (New)	6151807	29.09.2016	5100712715	139.00	Revenue	SLEEPLAND	127866
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	29.09.2016	5100713781	167,310.26	Capital	T CLARKE EAST LTD	100078
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714008	250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714008	125.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714008	250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714008	2,500.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714008	1,250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	1,000.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	125.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	125.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	500.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	5,500.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714007	1,750.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	500.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	125.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	125.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	875.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	5,250.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	School Int & Mod	Other Payments	6160400	29.09.2016	5100714006	1,750.00	Revenue	THE ACORN TEACHING SCHOOL	141811
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Behaviour Support	Direct School Support	6151335	29.09.2016	5100710681	6,754.67	Revenue	PAYMENT TO SCHOOL	140502
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	29.09.2016	5100713695	18,000.00	Capital	PAYMENT TO SCHOOL	110422
FINANCE	700	CHIEF FINANCE OFFICER	7200	Customer Accounts	Agency Staff	6110000	29.09.2016	5100710577	19,321.64	Revenue	CIVICA UK LTD	100954
FINANCE	700	CHIEF FINANCE OFFICER	7200	Internal Audit	Agency Staff	6110000	29.09.2016	5100711978	1,250.00	Revenue	NEPRO LIMITED	141428
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	Organisational Devel	Professional Services - Other	6141040	29.09.2016	5100713569	3,408.30	Revenue	SOLACE GROUP LTD	110357
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Legal Services	External Legal Costs	6141045	29.09.2016	5100713794	13,655.30	Revenue	LGSS LAW LTD	142970
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Legal Services	External Legal Costs	6141045	29.09.2016	5100713794	14,027.50	Revenue	LGSS LAW LTD	142970
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Corporate Comms	Agency Staff	6110000	29.09.2016	5100713600	996.78	Revenue	COMENSURA LTD	141773
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS	2100	Legal Services	External Legal Costs	6141045	29.09.2016	5100713794	133,187.43	Revenue	LGSS LAW LTD	142970
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	29.09.2016	5100713604	103,700.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	CORPORATE COSTS	7800	Premature Retirement	Added Years Compensation Payments	5119050	29.09.2016	5100713603	438,000.00	Revenue	BEDFORDSHIRE PENSION FUND	110145
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710716	134.05	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710716	87.00	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710716	521.25	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710725	106.77	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710725	29.25	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710725	395.80	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710725	296.36	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710725	134.05	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710725	521.27	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710716	395.80	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710716	29.25	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	Operating Overheads	Professional Services - Consultancy	6141020	29.09.2016	5100713769	475.00	Revenue	IDOX SOFTWARE LTD	130606
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710716	296.36	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	ICT	7410	MFDs	Printing Stationery and General Office Expenses	6140800	29.09.2016	5100710716	106.77	Revenue	RICOH UK LTD	101388
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	29.09.2016	5100712836	-	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	PAYROLL / CONTROL	7950	Cycle to work scheme	Staff Related Costs (Non Payroll)	6116400	29.09.2016	5100712852	500.00	Revenue	CYCLEScheme LTD	135018
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Coroners	Professional Services - Consultancy	6141020	29.09.2016	5100714004	225.00	Revenue	PERSONAL PAYMENT	141938
IMPROVEMENT CORPORATE SERVICES	150	POLICY AND STRATEGY	2500	Reg of Electors	Postages	6142000	29.09.2016	5100710336	1,590.31	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385661	14,758.92	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077238	383.36	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077216	266.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077215	266.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077237	1,120.85	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385662	-	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385663	13,993.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385664	-	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385665	13,530.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385666	-	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	Residential Care Home Placements	6151210	29.09.2016	1900385667	13,530.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385668	- 1,101.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385669	13,500.74	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385670	- 1,101.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385671	11,814.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385672	- 1,023.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077236	4,185.00	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077060	579.23	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077214	348.12	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077214	1,044.28	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077214	5,337.52	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385642	38,084.24	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385643	- 3,211.49	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100077131	362.75	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077061	2,604.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077132	2,445.13	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077061	1,798.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077061	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077081	359.55	Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077061	666.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077062	910.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385644	22,642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385645	- 1,097.20	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077063	560.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077064	650.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385658	14,754.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385659	14,829.43	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385646	20,050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	50.00	Revenue	LUTON BOROUGH COUNCIL	103640
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385660	- 884.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100076402	4,400.28	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385673	10,415.13	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077121	523.83	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077122	376.72	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077123	452.07	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077124	327.88	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077125	494.78	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077126	411.78	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077127	469.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Extra Care Packages	6151220	29.09.2016	5100713763	6,174.12	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077221	2,031.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	29.09.2016	2100077180	383.60	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077229	303.12	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077228	1,493.16	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077222	464.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.09.2016	2100077129	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	29.09.2016	2100077130	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077086	609.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077087	322.74	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077091	414.71	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077092	1,937.20	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077093	352.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077095	278.70	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077096	800.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077097	355.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077098	506.46	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	29.09.2016	2100077099	27.60	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077099	1,241.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptihl	Home Care	6151225	29.09.2016	2100077100	425.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077103	693.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077105	416.64	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077105	1,806.10	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077106	286.00	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077108	271.40	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077110	330.10	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077223	467.76	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077225	1,161.78	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077226	444.60	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077120	793.67	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385674	- 1,101.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385657	10,408.20	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Rents	6120400	29.09.2016	5100713682	25,639.50	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Gas Costs	6120220	29.09.2016	5100713536	396.31	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Allison Hse Residenti	Gas Costs	6120220	29.09.2016	5100713784	789.30	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	29.09.2016	5100713786	758.74	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Rowlands	Rents	6120400	29.09.2016	5100714009	1,450.90	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	29.09.2016	2100077115	574.92	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 Dunst	Home Care	6151225	29.09.2016	2100077234	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077231	389.34	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100076408	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	29.09.2016	2100077115	3,715.30	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	29.09.2016	2100077114	2,120.51	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	29.09.2016	2100077114	748.82	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	29.09.2016	2100077114	2,579.67	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100077113	3,235.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100077113	1,318.93	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077112	2,066.77	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077111	2,098.86	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077111	575.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.09.2016	5100713768	1,094.88	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.09.2016	5100713765	8,365.68	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.09.2016	5100713761	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.09.2016	5100713771	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.09.2016	5100713766	5,009.61	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.09.2016	2100077080	286.56	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.09.2016	5100713762	1,231.49	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077219	563.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	29.09.2016	2100077085	735.68	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077220	1,785.48	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100077082	5,580.00	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Extra Care Packages	6151220	29.09.2016	5100713767	996.17	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Extra Care Packages	6151220	29.09.2016	5100713764	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077116	276.43	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077118	1,774.05	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.09.2016	2100077119	341.06	Revenue	LIAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077153	1,699.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077133	1,598.88	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100076454	295.71	Revenue	TURNING POINT	128137
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Training	6116200	29.09.2016	5100713741	1,575.50	Revenue	DOTS DISABILITY CIC	141492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Training	6116200	29.09.2016	5100713741	253.94	Revenue	DOTS DISABILITY CIC	141492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Training	6116200	29.09.2016	5100713742	1,575.50	Revenue	DOTS DISABILITY CIC	141492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Mgmt	Training	6116200	29.09.2016	5100713742	253.94	Revenue	DOTS DISABILITY CIC	141492
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	29.09.2016	2100077183	272.31	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	29.09.2016	2100077184	855.75	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077072	2,102.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077073	177.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077073	3,018.68	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077074	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077074	1,861.76	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100077075	792.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	29.09.2016	5100710207	711.41	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	29.09.2016	2100077185	382.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077186	262.92	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077186	253.53	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	29.09.2016	2100077187	527.10	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	29.09.2016	1900387033	258.28	Revenue	Personal Payment	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	29.09.2016	2100077188	2,368.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077177	1,699.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077174	1,695.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077173	1,751.12	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077172	1,695.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077171	579.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077170	367.92	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077169	417.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077167	1,140.30	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077166	33.47	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077166	414.53	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077165	448.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077164	448.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077163	448.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077162	416.00	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077161	1,789.52	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077138	1,768.68	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077159	579.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077158	2,173.36	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077157	1,271.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077156	817.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077155	911.56	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077154	1,695.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385676	5,093.77	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077217	1,186.35	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	29.09.2016	2100077206	2,396.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	29.09.2016	1900386592	468.00	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptthil	Home Care	6151225	29.09.2016	2100077208	523.38	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 Amptphil	Home Care	6151225	29.09.2016	2100077209	459.27	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077210	472.85	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077211	1,314.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077212	521.43	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077213	974.02	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	29.09.2016	1900386027	279.32	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	29.09.2016	1900386026	279.32	Revenue	Personal Payment	132028
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077134	1,655.46	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077135	2,039.41	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077143	928.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077144	1,268.71	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	29.09.2016	2100077144	217.09	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385656	884.95	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385655	13,962.41	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	29.09.2016	5100713714	431.88	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	29.09.2016	5100710665	378.49	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385654	3,192.81	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385653	37,862.82	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.09.2016	1900385675	9,031.33	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077189	810.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077190	890.79	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100077243	564.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077191	965.20	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077193	657.30	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077194	1,915.62	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077195	250.32	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077196	2,917.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077230	2,109.44	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077197	855.75	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077198	855.75	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077199	370.70	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077199	1,723.10	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077200	2,108.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077146	1,395.03	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077201	806.70	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Equipment and Adaptions	6140005	29.09.2016	5100710754	257.00	Revenue	L SARGEANT T/A A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077203	1,666.80	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077204	527.10	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Amptphil	Home Care	6151225	29.09.2016	2100077205	328.65	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	29.09.2016	1900386593	468.00	Revenue	Personal Payment	138836
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077178	1,699.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100076405	428.48	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100076399	925.97	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100076406	680.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.09.2016	5100713790	12,217.07	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.09.2016	5100713789	12,084.28	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385648	1,699.10	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077067	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077067	1,097.63	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100076400	1,103.50	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077072	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077071	1,833.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077067	665.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077068	1,358.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077071	152.00	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077059	209.46	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077059	1,830.38	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385651	1,583.63	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100076401	3,394.88	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	29.09.2016	2100077182	990.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077137	624.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.09.2016	1900385652	2,073.83	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.09.2016	2100077070	896.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077139	1,071.18	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.09.2016	2100077136	312.12	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	29.09.2016	2100077181	550.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.09.2016	2100077060	5,061.77	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.09.2016	2100077239	1,726.64	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077179	1,699.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100077176	1,877.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.09.2016	2100077240	335.80	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.09.2016	2100076403	1,809.30	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500											



Page 97 of 100

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713653	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713653	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	41.53	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	41.53	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713666	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713652	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713652	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713667	52.95	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713671	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713671	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713671	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713671	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713671	94.48	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	29.09.2016	5100713660	3,855.00	Revenue	GRISTWOOD & TOMS LTD	130437
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Mouchel use only - Planned Servicing	6121070	29.09.2016	5100710513	677.68	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Mouchel use only - Responsive R&M	6121080	29.09.2016	5100713654	221.14	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Postages	6142000	29.09.2016	5100710074	1,059.56	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate	Electricity Costs	6120210	29.09.2016	5100711614	2,434.39	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Electricity Costs	6120210	29.09.2016	5100711613	6,393.38	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Kingsland	Electricity Costs	6120210	29.09.2016	5100711601	4,213.73	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	Professional Services - Other	6141040	29.09.2016	5100712178	310.00	Revenue	CYS SECURITY LTD	131628
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	Postages	6142000	29.09.2016	5100710076	1,005.87	Revenue	WHISTL UK LTD	130551
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Maint/Fac	Agency Staff	6110000	29.09.2016	5100710587	492.90	Revenue	HAYS SPECIALIST RECRUITMENT LT	139324
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Develop & Dispose	Gas Costs	6120220	29.09.2016	5100713680	348.96	Revenue	TOTAL GAS & POWER LTD	132010
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Archives SLA	Professional Services - Consultancy	6141020	29.09.2016	5100711440	2,711.19	Revenue	BEDFORD BOROUGH COUNCIL	109540
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strat-Communic	Advertising and Publicity	6116305	29.09.2016	5100712016	322.00	Revenue	EURO LABEL PRINTERS LTD	141390
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater	Private Contractors	6151500	29.09.2016	5100712461	735.00	Revenue	HYDROGEOLOGICA CONSULTING LTD	138522
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	29.09.2016	5100710155	240.00	Revenue	THE TRADING STANDARDS INSTITUT	102269
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Depots	Rents	6120400	29.09.2016	5100713563	350.00	Revenue	HILLS SPECIALISED SERVICES LTD	138926
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Amp	Private Contractors	6151500	29.09.2016	5100713673	9,409.67	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Big	Private Contractors	6151500	29.09.2016	5100713673	27,537.34	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling Dun	Private Contractors	6151500	29.09.2016	5100713673	26,184.97	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	29.09.2016	5100708758	223.74	Revenue	MID BEDS LOCKSMITHS LTD	101155
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	29.09.2016	5100708758	38.37	Revenue	MID BEDS LOCKSMITHS LTD	101155
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Svce	Training	6116200	29.09.2016	5100710863	694.50	Revenue	ZOE LODDRICK LTD	140590
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Grounds Maintenance Costs	6122300	29.09.2016	5100710080	520.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Recycling L_B	Private Contractors	6151500	29.09.2016	5100713673	28,093.38	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	247.72	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt & Maint	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	65.40	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	29.09.2016	5100711280	5,552.65	Capital	HOUGHTON CONQUEST PARISH COUNC	103949
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	29.09.2016	5100714061	492.49	Capital	PULLOXHILL PARISH COUNCIL	104083
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Capital Expenditure S106	6144325	29.09.2016	5100714061	69.49	Capital	PULLOXHILL PARISH COUNCIL	104083
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Private Contractors	6151500	29.09.2016	5100712014	2,100.00	Capital	H MASKELL AND SON	103837
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709713	10,804.13	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	352.16	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	6,974.24	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	723.25	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	310.38	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	13,330.21	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100711390	1,205.49	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100710902	1,126.62	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100710900	11,877.32	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100710899	9,342.12	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100710898	4,771.41	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100710788	34,692.02	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100710786	44,004.45	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100710784	33,881.45	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	529.76	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	1,082.90	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	925.17	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	924.02	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	2,941.61	Capital	AMEY LG LTD	130749

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Capital - Comm Servs	Amey Highways Work	6151610	29.09.2016	5100709715	9,804.81	Capital	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Adult Skills Budget	Private Contractors	6151500	29.09.2016	5100712472	4,095.40	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Community Learning	Private Contractors	6151500	29.09.2016	5100712473	15,947.49	Revenue	SPORT SUPPORT SERVICES LTD	143516
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH SKILLS & REGENERATION	6300	Economic Regeneration	Professional Services - Other	6141040	29.09.2016	5100713777	234.00	Revenue	JOE MANBY LTD	143872
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	104.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Fleet - Edu Service	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	1,073.11	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	399.73	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	694.73	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	29.09.2016	5100713688	15,568.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	29.09.2016	5100713688	1,920.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	6130200	29.09.2016	5100713817	85.00	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	29.09.2016	5100713688	15,568.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rechargables	Amey Highways Work	6151610	29.09.2016	5100709714	49,403.93	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	29.09.2016	5100713688	15,568.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Routine Maint. NPR	ICT Costs Software	6142415	29.09.2016	5100712028	3,000.00	Revenue	IAN ROUTLEDGE CONSULTANCY	143763
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Amey Highways Work	6151610	29.09.2016	5100711392	2,070.00	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Grasscutting PR	Amey Highways Work	6151610	29.09.2016	5100709714	23,295.68	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Street Lighting NPR	Amey Highways Work	6151610	29.09.2016	5100709714	1,392.06	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	29.09.2016	5100713688	15,568.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Advertising and Publicity	6116305	29.09.2016	5100710384	220.01	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Area Team Repair NPR	Amey Highways Work	6151610	29.09.2016	5100709714	7,260.69	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Area Team Repairs PR	Amey Highways Work	6151610	29.09.2016	5100709714	491.20	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Public Trans Enhance	Repairs Alterations and Maintenance of Buildings	6121000	29.09.2016	5100714091	1,260.00	Revenue	ADSPACE 2000 LTD	124327
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	29.09.2016	5100713688	15,568.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Maintenance Policy	Advertising and Publicity	6116305	29.09.2016	5100710384	38.82	Revenue	PENNA PLC (ADVERTISING)	141195
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Street Light Electricity	6120215	29.09.2016	5100712244	38,079.86	Revenue	NPOWER LTD	109845
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Mainstream Schools	Transport Contracts	6151520	29.09.2016	5100713688	15,568.60	Revenue	LUTON BOROUGH COUNCIL	103640
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Private Veh Crossover	Amey Highways Work	6151610	29.09.2016	5100709714	5,118.88	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mng	Amey Highways Work	6151610	29.09.2016	5100709714	4,054.84	Revenue	AMEY LG LTD	130749
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control-Non Fee	Other Local Authorities	6150200	29.09.2016	5100711425	2,500.00	Revenue	JBA ASSOCIATION LTD	139250
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PPAs	Professional Services - Consultancy	6141020	29.09.2016	5100712972	4,763.55	Revenue	THAME PLANNING CONSULTANCY LTD	131678
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Repairs Alterations and Maintenance of Buildings	6121000	29.09.2016	5100710329	152,103.97	Capital	MORGAN SINDALL (CONSTRUCTION)	135173
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs - General	6142420	29.09.2016	5100714011	12.00	Capital	PROBRAND LIMITED	123759
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	Capital - Corp Res	Computer Costs - General	6142420	29.09.2016	5100714011	2,330.00	Capital	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	30.09.2016		261.45	Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Kingfishers Team	Travel and Subsistence	5990000	30.09.2016		388.80	Revenue	PERSONAL PAYMENT	40028224
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	30.09.2016		379.80	Revenue	PERSONAL PAYMENT	40031164
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	30.09.2016		325.35	Revenue	PERSONAL PAYMENT	40031723
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2016		482.40	Revenue	PERSONAL PAYMENT	40032731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	30.09.2016		456.39	Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	30.09.2016		623.60	Revenue	PERSONAL PAYMENT	40036906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2016		610.50	Revenue	PERSONAL PAYMENT	40037030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2016		477.90	Revenue	PERSONAL PAYMENT	40037559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.09.2016		384.75	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2016		637.10	Revenue	PERSONAL PAYMENT	40037565
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.09.2016		568.35	Revenue	PERSONAL PAYMENT	40037571
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2016		702.30	Revenue	PERSONAL PAYMENT	40037585
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 2	Travel and Subsistence	5990000	30.09.2016		427.38	Revenue	PERSONAL PAYMENT	40037668
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30.09.2016		720.00	Revenue	PERSONAL PAYMENT	40037695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2016		703.72	Revenue	PERSONAL PAYMENT	40037699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Flitwick/Ampthill)	Travel and Subsistence	5990000	30.09.2016		307.80	Revenue	PERSONAL PAYMENT	40037747
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	PCE - SEN	Travel and Subsistence	5990000	30.09.2016		383.10	Revenue	PERSONAL PAYMENT	40038326
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Corporate Parenting	Travel and Subsistence	5990000	30.09.2016		589.05	Revenue	PERSONAL PAYMENT	40038329
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Purple Team	Travel and Subsistence	5990000	30.09.2016		331.65	Revenue	PERSONAL PAYMENT	40038344
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2016		321.78	Revenue	PERSONAL PAYMENT	40038441
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30.09.2016		570.60	Revenue	PERSONAL PAYMENT	40038527
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2016		678.31	Revenue	PERSONAL PAYMENT	40038543
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Flitwick/Ampthill)	Travel and Subsistence	5990000	30.09.2016		258.55	Revenue	PERSONAL PAYMENT	40038672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Adoption	Travel and Subsistence	5990000	30.09.2016		486.90	Revenue	PERSONAL PAYMENT	40039013
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Biggleswade)	Travel and Subsistence	5990000	30.09.2016		308.80	Revenue	PERSONAL PAYMENT	40039231
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2016		422.10	Revenue	PERSONAL PAYMENT	40039264
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Fostering Assessment	Travel and Subsistence	5990000	30.09.2016		305.55	Revenue	PERSONAL PAYMENT	40039269
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Long Term LAC	Travel and Subsistence	5990000	30.09.2016		346.39	Revenue	PERSONAL PAYMENT	40021931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support (Houghton Regis)	Travel and Subsistence	5990000	30.09.2016		260.60	Revenue	PERSONAL PAYMENT	40026900
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	30.09.2016		270.90	Revenue	PERSONAL PAYMENT	40026741
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.09.2016		376.20	Revenue	PERSONAL PAYMENT	40025745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn Team	Travel and Subsistence	5990000	30.09.2016		381.15	Revenue	PERSONAL PAYMENT	535863
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PRS - Professional Standards	Travel and Subsistence	5990000	30.09.2016		538.75	Revenue	PERSONAL PAYMENT	40022365
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Early Intervention Social Wk Team	Travel and Subsistence	5990000	30.09.2016		365.40	Revenue	PERSONAL PAYMENT	541213
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	SCI - Music Service	Travel and Subsistence	5990000	30.09.2016		646.20	Revenue	PERSONAL PAYMENT	655044
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 2	Travel and Subsistence	5990000	30.09.2016		914.42	Revenue	PERSONAL PAYMENT	40000161
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	30.09.2016		432.00	Revenue	PERSONAL PAYMENT	40016556
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	30.09.2016		268.20	Revenue	PERSONAL PAYMENT	40014148
FINANCE	700	CHIEF FINANCE OFFICER	7200	RAB - Revenues 1	Travel and Subsistence	5990000	30.09.2016		289.35	Revenue	PERSONAL PAYMENT	81000099
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER & COMMUNITY INSIGHT	2600	ITO - Network Specialist	Travel and Subsistence	5990000	30.09.2016		261.90	Revenue	PERSONAL PAYMENT	40036410
IMPROVEMENT CORPORATE SERVICES	150	LEGAL AND DEMOCRATIC SERVICES	7500	PST - Registration & Coroner Services	Travel and Subsistence	5990000	30.09.2016		260.10	Revenue	PERSONAL PAYMENT	40036265
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HRD - Trade Unions	Travel and Subsistence	5990000	30.09.2016		340.20	Revenue	PERSONAL PAYMENT	537764

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
IMPROVEMENT CORPORATE SERVICES	150	CUSTOMER SERVICES	2200	CST - Customer Services 2	Travel and Subsistence	5990000	30.09.2016		257.40	Revenue	PERSONAL PAYMENT	40026962
OFFICE OF THE CHIEF EXECUTIVE	100	CONTRIBUTION TO OVERHEADS	8020	PBH - Stop Smoking Service	Travel and Subsistence	5990000	30.09.2016		287.70	Revenue	Personal Payment	
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - OT Team	Travel and Subsistence	5990000	30.09.2016		266.85	Revenue	Personal Payment	515443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		368.55	Revenue	Personal Payment	40032363
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	BSS - Macmillan	Travel and Subsistence	5990000	30.09.2016		301.50	Revenue	Personal Payment	40033478
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		330.75	Revenue	Personal Payment	903275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		251.10	Revenue	Personal Payment	40038439
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		343.35	Revenue	Personal Payment	909376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		328.05	Revenue	Personal Payment	913197
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		403.20	Revenue	Personal Payment	40009979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.09.2016		261.45	Revenue	Personal Payment	40036344
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CTR - Learning Disability & Mental Health	Travel and Subsistence	5990000	30.09.2016		333.90	Revenue	Personal Payment	40036518
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		270.90	Revenue	Personal Payment	40013760
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		313.20	Revenue	Personal Payment	40014965
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.09.2016		425.25	Revenue	Personal Payment	40015196
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Assess & Case Management LD - A	Travel and Subsistence	5990000	30.09.2016		434.95	Revenue	Personal Payment	40036681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	INT - Independent Lifestyles Team - LD	Travel and Subsistence	5990000	30.09.2016		401.35	Revenue	Personal Payment	40019719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Leighton B. & Dunstable	Travel and Subsistence	5990000	30.09.2016		260.10	Revenue	Personal Payment	40036980
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	ENS - Waste Operations	Travel and Subsistence	5990000	30.09.2016		258.04	Revenue	Personal payment	81001495
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2016		468.90	Revenue	Personal payment	81000762
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	LAL - Countryside Team	Travel and Subsistence	5990000	30.09.2016		288.00	Revenue	Personal payment	80100945
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	LAL - Community Physical Activity	Travel and Subsistence	5990000	30.09.2016		277.20	Revenue	Personal payment	81001563
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2016		412.65	Revenue	Personal payment	80065529
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2016		361.80	Revenue	Personal payment	80051383
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	PPR - Health & Safety and Food	Travel and Subsistence	5990000	30.09.2016		337.50	Revenue	Personal payment	528838
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 3	Travel and Subsistence	5990000	30.09.2016		324.90	Revenue	Personal payment	40039190
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 3	Travel and Subsistence	5990000	30.09.2016		381.60	Revenue	Personal payment	40039189
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 2	Travel and Subsistence	5990000	30.09.2016		505.80	Revenue	Personal payment	40039181
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 2	Travel and Subsistence	5990000	30.09.2016		358.20	Revenue	Personal payment	40039179
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIG - Assets Team 3	Travel and Subsistence	5990000	30.09.2016		340.65	Revenue	Personal payment	40039170
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	TRS - Development Control	Travel and Subsistence	5990000	30.09.2016		497.25	Revenue	Personal payment	40039165
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	TRS - Development Control	Travel and Subsistence	5990000	30.09.2016		1,035.90	Revenue	Personal payment	40039164
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	30.09.2016		368.15	Revenue	Personal payment	538417
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	CPP - Project Management	Travel and Subsistence	5990000	30.09.2016		268.65	Revenue	Personal payment	40038492
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2016		639.45	Revenue	Personal payment	40038473
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	CPP - Programme & Cost Management	Travel and Subsistence	5990000	30.09.2016		867.60	Revenue	Personal payment	40038468
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	PPR - Pollution & Emergency Planning	Travel and Subsistence	5990000	30.09.2016		357.75	Revenue	Personal payment	40037743
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	CPP - Survey Minor Projects	Travel and Subsistence	5990000	30.09.2016		301.05	Revenue	Personal payment	40037677
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2016		277.65	Revenue	Personal payment	40036665
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	CPP - Engineering - Energy Efficiency	Travel and Subsistence	5990000	30.09.2016		343.15	Revenue	Personal payment	40036428
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2016		378.45	Revenue	Personal payment	40035932
SUSTAINABLE COMMUNITIES	600	SERVICE DEVELOPMENT	2050	ENS - Waste Services	Travel and Subsistence	5990000	30.09.2016		511.20	Revenue	Personal payment	40034114
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	30.09.2016		319.50	Revenue	Personal payment	40023083
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PPR - Trading Standards	Travel and Subsistence	5990000	30.09.2016		301.50	Revenue	Personal payment	40025295
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Project 2	Travel and Subsistence	5990000	30.09.2016		272.70	Revenue	Personal payment	80011210
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2016		310.05	Revenue	Personal payment	81000285
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Project 1	Travel and Subsistence	5990000	30.09.2016		379.80	Revenue	Personal payment	80018183
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	West Team	Travel and Subsistence	5990000	30.09.2016		333.90	Revenue	Personal payment	81001888
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2016		394.20	Revenue	Personal payment	81001767
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2016		503.55	Revenue	Personal payment	81001089
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2016		443.25	Revenue	Personal payment	40035393
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Housing Schools & Domestic	Travel and Subsistence	5990000	30.09.2016		268.20	Revenue	Personal payment	81001275