Service Label	Service 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	Commission Sch Imp	Provision of Governors Training	6151820	01.06.2017	5100757813	294.53	Revenue	PERSONAL PAYMENT	141705
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	01.06.2017	5100761732	129,006.05	Capital	PERSONAL PAYMENT	142990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	01.06.2017	5100751668	276.83	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Clothes Uniform & Laundry	6140600	01.06.2017	5100751668	50.00	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	01.06.2017	5100757861	15,506.80	Capital	BENNETT MECHANICAL SERVICES LT	126627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Venue Hire	6120405	01.06.2017	5100757747	594.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children Training HR	Voluntary Associations	6151700	01.06.2017	5100759914	432.46	Revenue	DEPARTMENT FOR WORK & PENSIONS	116543
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	01.06.2017	5100761821	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	01.06.2017	5100761822	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Repairs Alterations and Maintenance of Buildings	6121000	01.06.2017	5100761804	240.00	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	01.06.2017	5100761825	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	01.06.2017	5100761022	288.00	Revenue	JUSTBMOORE LTD	142363
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Training	6116200	01.06.2017	5100761428	700.00	Revenue	MELLOW PARENTING LTD	137537
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	01.06.2017	5100758418	43,940.47	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	01.06.2017	5100758420	4,563.00	Revenue	MID BEDS CITIZENS ADVICE BUREA	103299
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Comm Salaries	Subscriptions	6144305	01.06.2017	5100758019	7,281.23	Revenue	NCER CIC	138089
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Alternative School Provisions	6151330	01.06.2017	5100759926	4,340.00	Revenue	PAYMENT TO SCHOOL	140882
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartby Contract	Residential Care Home Placements	6151210	01.06.2017	5100762164	18,600.00	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Stewartby Contract	Residential Care Home Placements	6151210	01.06.2017	5100762165	(1,800.00)	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	01.06.2017	2200056916	18,945.00	Revenue	THOUGHTS OF OTHERS LIMITED	134542
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	01.06.2017	5100761778	31,521.74	Revenue	YOUNG EPILEPSY	139776
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	02.06.2017	5100762448	1,659.63	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	02.06.2017	5100762448	2,882.80	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	06.06.2017	5100762733	425.00	Revenue	3 STAR CARS	124837
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057299	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057299	350.00	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	06.06.2017	5100762233	9,226.00	Revenue	PAYMENT TO SCHOOL	136712
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057340	1,448.72	Revenue	PERSONAL PAYMENT	144083
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057304	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057306	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057306	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057304	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057029	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057255	325.50	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057255	32.62	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057254	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057254	28.56	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057178	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057177	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057176	310.68	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057175	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057174	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057259	325.50	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057259	350.00	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Subscriptions	6144305	06.06.2017	5100762524	500.00	Revenue	PERSONAL PAYMENT	143249
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057278	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057279	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057106	316.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057105	330.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057144	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057143	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057117	400.90	Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	06.06.2017	5100761359	289.50	Revenue	PERSONAL PAYMENT	144428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	06.06.2017	5100762739	736.00	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057336	350.00	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057337	325.50	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057337	350.00	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057336	285.74	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	06.06.2017	5100762518	91.60	Revenue	PERSONAL PAYMENT	137174
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	06.06.2017	5100762518	650.00	Revenue	PERSONAL PAYMENT	137174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057292	1,100.00	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057292	405.16	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057263	200.00	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057263	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057264	200.00	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057264	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	06.06.2017	5100762732	205,383.00	Capital	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	06.06.2017	5100761305	550.73	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	06.06.2017	5100761305	550.72	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	06.06.2017	5100761306	571.73	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Training Costs for Non CBC Employees	6151730	06.06.2017	5100761306	571.72	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057325	285.74	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057325	350.00	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	06.06.2017	5100762654	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057207	284.10	Revenue	PERSONAL PAYMENT	144187
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Private Contractors	6151500	06.06.2017	5100761172	228.61	Revenue	C FRANKLIN LTD	140920
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057112	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057111	324.58	Revenue	PERSONAL PAYMENT	136472

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057219	298.10	Revenue	PERSONAL PAYMENT	144512
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	06.06.2017	5100760937	5,830.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057009	286.66	Revenue	CATHERINE ANNIS	104963
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057244	325.50	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057244	350.00	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057333	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057333	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057332	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057332	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057331	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057331	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	5100762854	405.16	Revenue	PERSONAL PAYMENT	144588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057054	396.54	Revenue	PERSONAL PAYMENT	123657
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057081	466.54	Revenue	PERSONAL PAYMENT	144000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057324	405.16	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057324	350.00	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.06.2017	5100761877	1,614.29	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	06.06.2017	5100761876	2,920.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	06.06.2017	5100761875	483.42	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	06.06.2017	5100761881	1,186.57	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	06.06.2017	5100761864	511.73	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	06.06.2017	5100761862	359.36	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	06.06.2017	5100761861	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	06.06.2017	5100761858	1,680.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.06.2017	5100761856	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	06.06.2017	5100761855	290.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	06.06.2017	5100761854	1,242.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	06.06.2017	5100761846	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.06.2017	5100761883	2,910.76	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.06.2017	5100761884	1,582.61	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	06.06.2017	5100761885	1,050.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	06.06.2017	5100761886	5,508.48	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	06.06.2017	5100761888	552.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	06.06.2017	5100761889	474.70	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.06.2017	5100761890	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	06.06.2017	5100761891	2,039.49	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	06.06.2017	5100761915	384.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	06.06.2017	5100762103	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	06.06.2017	5100761874	2,268.15	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Agency Staff	6110000	06.06.2017	5100761887	3,494.72	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Staff Advertising	6116300	06.06.2017	5100762837	490.00	Revenue	COMPASS CAREER OPPORTUNITES LT	112327
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Staff Advertising	6116300	06.06.2017	5100762836	13,122.00	Revenue	COMPASS CAREER OPPORTUNITES LT	112327
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057309	405.16	Revenue	D THOMPSON	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training	6116200	06.06.2017	5100759060	450.00	Revenue	PERSONAL PAYMENT	117219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057076	272.88	Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057192	272.90	Revenue	PERSONAL PAYMENT	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057120	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057102	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057284	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057284	200.00	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057283	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057283	200.00	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057247	350.00	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057247	325.50	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057247	325.50	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057130	261.24	Revenue	PERSONAL PAYMENT	139422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057071	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	06.06.2017	2200057070	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	06.06.2017	2200057069	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057086	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057087	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057020	265.48	Revenue	PERSONAL PAYMENT	140380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057021	363.50	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057041	382.36	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057261	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057262	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057184	281.74	Revenue	PERSONAL PAYMENT	142528
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057328	285.74	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057328	350.00	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057290	405.16	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057290	350.00	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	06.06.2017	5100761566	941.50	Revenue	PERSONAL PAYMENT	143846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057034	268.24	Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057293	350.00	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057293	285.74	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057318	350.00	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057318	285.74	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057301	325.50	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057301	200.00	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057300	325.50	Revenue	PERSONAL PAYMENT	143432

Service Label	Service 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	06.06.2017	2200057300	200.00	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057302	200.00	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057302	325.50	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057305	325.50	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057305	200.00	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.06.2017	5100762523	550.00	Revenue	GRETCHEN PRECEY SOCIAL WORK SE	142913
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057320	285.74	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057320	200.00	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057108	284.10	Revenue	PERSONAL PAYMENT	136241
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	06.06.2017	5100762445	3,937.50	Revenue	PAYMENT TO SCHOOL	139866
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	06.06.2017	5100762446	12,134.15	Revenue	PAYMENT TO SCHOOL	139866
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057343	492.94	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057343	350.00	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057251	492.94	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057251	350.00	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057194	272.90	Revenue	PERSONAL PAYMENT	142786
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057345	457.14	Revenue	PERSONAL PAYMENT	141997
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057345	104.80	Revenue	PERSONAL PAYMENT	141997
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	06.06.2017	5100762653	388.06	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057298	405.16	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057298	350.00	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057297	492.94	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057297	350.00	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057265	405.16	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057265	350.00	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057265	202.58	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057312	225.50	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057312	200.00	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057217	324.58	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057150	281.74	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057149	396.92	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057148	324.58	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057164	310.68	Revenue	PERSONAL PAYMENT	141764
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	5100762655	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057248	325.50	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057248	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057198	286.90	Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057187	310.68	Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057215	284.10	Revenue	PERSONAL PAYMENT	144025
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057093	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057092	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057091	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057291	492.94	Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057291	350.00	Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057026	280.70	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057338	285.74	Revenue	PERSONAL PAYMENT	144299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057338	200.00	Revenue	PERSONAL PAYMENT	144299
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057193	396.92	Revenue	PERSONAL PAYMENT	137708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057327	350.00	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057327	405.16	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057294	350.00	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057294	325.50	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057289	200.00	Revenue	PERSONAL PAYMENT	143598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057289	405.16	Revenue	PERSONAL PAYMENT	143598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057082	404.36	Revenue	PERSONAL PAYMENT	112135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200056998	310.68	Revenue	PERSONAL PAYMENT	133226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057310	200.00	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057310	305.16	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057311	200.00	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057311	285.74	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057341	285.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057341	350.00	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057339	285.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057339	350.00	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057224	492.94	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057224	350.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057223	350.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057223	405.16	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057181	316.72	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057182	286.90	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057183	286.90	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057000	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200056999	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057245	325.50	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057245	350.00	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057245	162.75	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057126	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057125	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057124	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057123	339.14	Revenue	PERSONAL PAYMENT	138732

Service Label	Service 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	LAC 13+ Years	Accommodation	6160915	06.06.2017	5100762656	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057218	298.10	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057208	258.36	Revenue	PERSONAL PAYMENT	143754
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057319	285.74	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057334	350.00	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057334	285.74	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057319	350.00	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057315	405.16	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	06.06.2017	5100762548	130,538.69	Capital	KIER FACILITIES SERVICES LTD	139220
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057030	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057031	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057273	28.56	Revenue	PERSONAL PAYMENT	142822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057273	285.74	Revenue	PERSONAL PAYMENT	142822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057273	197.40	Revenue	PERSONAL PAYMENT	142822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057046	302.62	Revenue	PERSONAL PAYMENT	137257
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057032	279.84	Revenue	PERSONAL PAYMENT	143122
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057033	279.84	Revenue	PERSONAL PAYMENT	143122
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Private Contractors	6151500	06.06.2017	5100762333	3,800.00	Revenue	PERSONAL PAYMENT	139559
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057271	350.00	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057271	325.50	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057271	325.50	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057272	350.00	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057272	325.50	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057272	325.50	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057045	284.10	Revenue	PERSONAL PAYMENT	144442
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057202	330.12	Revenue	PERSONAL PAYMENT	138645
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057138	275.04	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057137	275.04	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057116	378.84	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057274	200.00	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057274	325.50	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057275	200.00	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057275	325.50	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057155	324.58	Revenue	PERSONAL PAYMENT	141520
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057344	350.00	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057344	325.50	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057344	276.83	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.06.2017	5100758979	42.90	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.06.2017	5100758979	92.50	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.06.2017	5100758979	40.95	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.06.2017	5100758979	92.50	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057335	285.74	Revenue	PERSONAL PAYMENT	144395
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057330	405.16	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057329	285.74	Revenue	PERSONAL PAYMENT	144369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057156	281.74	Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057154	267.84	Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057241	325.50	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057241	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057240	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057240	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057239	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057239	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057222	325.50	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057222	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	06.06.2017	5100761717	640.92	Revenue	PERSONAL PAYMENT	120517
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100759146	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100759146	70.30	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.06.2017	5100762519	400.00	Revenue	PERSONAL PAYMENT	138696
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057061	324.58	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057060	324.58	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057059	410.82	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057058	324.58	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057068	338.88	Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057067	338.88	Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057023	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057022	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057064	254.72	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057065	287.20	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057249	894.74	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057250	894.74	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057326	285.74	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057326	350.00	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057035	272.90	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057326	405.16	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Professional Services - Other	6141040	06.06.2017	5100760824	413.81	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Childcare	6160930	06.06.2017	5100757765	13,600.00	Revenue	MIND OF MY OWN LTD	144462
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057109	286.66	Revenue	PERSONAL PAYMENT	131931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057115	324.58	Revenue	PERSONAL PAYMENT	136932
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057200	406.00	Revenue	PERSONAL PAYMENT	142732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057119	269.16	Revenue	PERSONAL PAYMENT	138030

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057128	275.04	Revenue	PERSONAL PAYMENT	140384
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	Accommodation	6160915	06.06.2017	5100762421	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	06.06.2017	5100762422	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	06.06.2017	5100762423	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Accommodation	6160915	06.06.2017	5100762424	455.00	Revenue	MOONCOURT LTD	143133
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057085	324.58	Revenue	PERSONAL PAYMENT	132990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057165	396.92	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057166	324.58	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057012	324.58	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057127	303.10	Revenue	PERSONAL PAYMENT	127109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057048	272.86	Revenue	PERSONAL PAYMENT	127745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057163	274.78	Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057162	274.78	Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057160	324.58	Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057161	310.68	Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057089	296.38	Revenue	PERSONAL PAYMENT	136580
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057017	297.88	Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057201	404.36	Revenue	PERSONAL PAYMENT	143170
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057295	200.00	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057295	325.50	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057073	410.82	Revenue	PERSONAL PAYMENT	126969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057141	261.90	Revenue	PERSONAL PAYMENT	140652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057097	533.32	Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057096	533.34	Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057168	308.00	Revenue	PERSONAL PAYMENT	141978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057242	350.00	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057242	405.16	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057243	325.50	Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057243	350.00	Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057167	267.84	Revenue	PERSONAL PAYMENT	141695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057118	310.18	Revenue	PERSONAL PAYMENT	139301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	5100762408	337.75	Revenue	PERSONAL PAYMENT	101995
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	5100762409	337.75	Revenue	PERSONAL PAYMENT	101995
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057011	392.38	Revenue	PERSONAL PAYMENT	106726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057276	405.16	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057276	350.00	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057101	313.46	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057100	313.46	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057099	313.46	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057142	410.80	Revenue	PERSONAL PAYMENT	140386
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057051	268.50	Revenue	PERSONAL PAYMENT	120483
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057050	268.50	Revenue	PERSONAL PAYMENT	120483
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057280	350.00	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057280	405.16	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057303	202.58	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057303	350.00	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057303	325.50	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057237	405.16	Revenue	PERSONAL PAYMENT	139614
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057237	350.00	Revenue	PERSONAL PAYMENT	139614
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057014	311.08	Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057006	304.14	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057005	304.14	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057122	269.16	Revenue	PERSONAL PAYMENT	139835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057010	396.92	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Training Costs for Non CBC Employees	6151730	06.06.2017	5100762520	400.00	Revenue	PERSONAL PAYMENT	140394
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057268	350.00	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057268	492.94	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057321	350.00	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057321	285.74	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057056	368.98	Revenue	PERSONAL PAYMENT	109226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057214	258.34	Revenue	PERSONAL PAYMENT	139771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057053	310.04	Revenue	PERSONAL PAYMENT	110082
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057008	392.64	Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057179	281.74	Revenue	PERSONAL PAYMENT	142330
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057025	316.70	Revenue	PERSONAL PAYMENT	142630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057282	350.00	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057282	405.16	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057282	405.16	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057095	764.20	Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057094	750.40	Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057225	350.00	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057277	405.16	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057277	350.00	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057277	202.58	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057225	492.94	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057113	410.82	Revenue	PERSONAL PAYMENT	138777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057153	303.10	Revenue	PERSONAL PAYMENT	141447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057083	362.64	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057229	405.16	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057229	350.00	Revenue	PERSONAL PAYMENT	136169

Service Label	Service 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	06.06.2017	2200057057	285.04	Revenue	PERSONAL PAYMENT	114756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057226	350.00	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057228	492.94	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057226	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057227	350.00	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057227	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057228	350.00	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057313	288.96	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057313	325.50	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057313	325.50	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057114	267.84	Revenue	PERSONAL PAYMENT	137551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057107	281.74	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057104	392.92	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057172	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057171	310.68	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057170	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057151	281.74	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057230	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057230	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057238	202.58	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057238	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057238	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057180	281.74	Revenue	PERSONAL PAYMENT	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057191	317.12	Revenue	PERSONAL PAYMENT	142683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057047	310.68	Revenue	PERSONAL PAYMENT	123655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057072	272.90	Revenue	PERSONAL PAYMENT	140969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057084	269.04	Revenue	PERSONAL PAYMENT	137597
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057307	350.00	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057307	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057308	350.00	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057308	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057221	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057220	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057136	396.92	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057135	281.74	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057134	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057133	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057132	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057252	350.00	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057252	200.00	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057252	325.50	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI SACRE	Private Contractors	6151500	06.06.2017	5100762166	350.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	06.06.2017	5100762166	1,050.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	06.06.2017	5100762166	100.00	Revenue	PERSONAL PAYMENT	141567
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057078	402.78	Revenue	PERSONAL PAYMENT	137162
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057152	268.24	Revenue	PERSONAL PAYMENT	118282
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057080	298.10	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057079	363.76	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057075	396.92	Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057210	285.74	Revenue	PERSONAL PAYMENT	143850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057260	325.50	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057258	325.50	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057258	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057257	325.50	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057257	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057190	267.84	Revenue	PERSONAL PAYMENT	142681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057285	492.94	Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057285	350.00	Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057246	350.00	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057246	405.16	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057147	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057146	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057145	303.10	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057074	281.74	Revenue	PERSONAL PAYMENT	141415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057004	303.10	Revenue	PERSONAL PAYMENT	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057234	325.50	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057234	350.00	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057233	291.42	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057233	350.00	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057287	200.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057287	325.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057288	200.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057288	325.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057296	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	06.06.2017	2200057049	396.90	Revenue	PERSONAL PAYMENT	125243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057121	275.04	Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057316	350.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057316	325.50	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057317	350.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057317	325.50	Revenue	PERSONAL PAYMENT	142846

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057169	267.84	Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	06.06.2017	5100762287	640.92	Revenue	PERSONAL PAYMENT	126385
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	St Christophers	Residential Care Home Placements	6151210	06.06.2017	5100759061	110,199.08	Revenue	SCF SERVICES LTD	117340
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057266	200.00	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057266	325.50	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057267	200.00	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057267	325.50	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057256	350.00	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057256	325.50	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057256	325.50	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057195	281.74	Revenue	PERSONAL PAYMENT	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	06.06.2017	2200057063	296.38	Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	06.06.2017	5100761750	1,050.00	Revenue	SHIRLEY HOLLIS ENTERPRISES	143870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057001	296.36	Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057323	325.50	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057322	325.50	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SI SACRE	Learning Resources	6140100	06.06.2017	5100758885	2,015.00	Revenue	ST ALBANS DIOCESAN BOARD OF FI	107237
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057314	200.00	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057314	285.74	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057236	492.94	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057236	350.00	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057235	405.16	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057235	350.00	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057188	330.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057189	316.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057342	325.50	Revenue	PERSONAL PAYMENT	144522
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	06.06.2017	5100760780	248.10	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	06.06.2017	5100760780	3,857.14	Revenue	SUPPORTING BRIGHT FUTURES LTD	143081
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	06.06.2017	5100759797	417.65	Revenue	T J TRAINING LTD	119098
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	06.06.2017	5100760815	320.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	06.06.2017	5100758495	500.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	06.06.2017	5100759954	560.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057039	321.72	Revenue	PERSONAL PAYMENT	143188
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	06.06.2017	5100758772	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758645	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758645	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758645	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758646	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758646	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758646	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758646	101.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	06.06.2017	5100758772	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	06.06.2017	5100758645	240.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	06.06.2017	5100758772	1.90	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057281	492.94	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	06.06.2017	2200057281	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057044	285.74	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057185	272.90	Revenue	PERSONAL PAYMENT	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057269	200.00	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057269	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057270	200.00	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057270	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057042	280.00	Revenue	PERSONAL PAYMENT	143464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057186	420.00	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	06.06.2017	5100761252	758.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.06.2017	5100751448	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	06.06.2017	5100758648	750.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057028	281.74	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	06.06.2017	2200057027	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057140	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057139	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Out of County Plac	Voluntary & Independent Schools	6151710	06.06.2017	5100761159	11,013.00	Revenue	PAYMENT TO SCHOOL	141466
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057173	310.68	Revenue	PERSONAL PAYMENT	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057232	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057232	350.00	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057231	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	06.06.2017	2200057231	350.00	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	06.06.2017	5100762143	230.00	Revenue	WREST PARK LTD	138690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	06.06.2017	2200057197	286.90	Revenue	PERSONAL PAYMENT	142331
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	08.06.2017	5100761711	2,210.71	Revenue	PERSONAL PAYMENT	139450
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Transport Contracts	6151520	08.06.2017	5100761217	720.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	08.06.2017	5100760172	1,140.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	08.06.2017	5100760154	260.00	Revenue	BEDFORD EXECUTIVE TRAVEL	138245
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	08.06.2017	5100763299	200,000.00	Capital	PAYMENT TO SCHOOL	140797
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	08.06.2017	5100763314	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	08.06.2017	5100763476	(3,814.20)	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	08.06.2017	5100763158	15,001.00	Revenue	PERSONAL PAYMENT	144336
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	08.06.2017	5100760230	5,000.00	Revenue	GLOBAL RADIO SERVICES LTD	102619
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	08.06.2017	5100762987	31,726.00	Capital	PAYMENT TO SCHOOL	111044
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	08.06.2017	5100761706	487.22	Revenue	PERSONAL PAYMENT	142393

Service Label	Service 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	Refugee Programme	Professional Services - Consultancy	6141020	08.06.2017	5100759270	10,253.00	Revenue	KINGS ARMS PROJECT (BEDFORD)	106630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	08.06.2017	5100763444	258.34	Revenue	PERSONAL PAYMENT	144503
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.06.2017	5100763042	325.50	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.06.2017	5100763040	286.13	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	08.06.2017	5100763047	387.28	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	08.06.2017	5100761715	1,037.21	Revenue	PERSONAL PAYMENT	144099
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	08.06.2017	5100761746	212.76	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	08.06.2017	5100761743	220.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	08.06.2017	5100761740	3,420.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	08.06.2017	5100763290	300.00	Revenue	RAINBOW BRIDGE HOLISTIC THERAP	143646
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	08.06.2017	5100762500	1,216.00	Revenue	ROBERT BLANE HOLDINGS	106446
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	08.06.2017	5100763049	352.21	Revenue	PERSONAL PAYMENT	143835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Other	6141040	08.06.2017	5100763204	6,900.00	Revenue	SIGNIS LTD	132581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Other	6141040	08.06.2017	5100763205	(6,900.00)	Revenue	SIGNIS LTD	132581
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	08.06.2017	5100761568	332.91	Revenue	PERSONAL PAYMENT	142238
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100761532	950.00	Capital	TAB21 LTD	141674
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	40.60	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	70.00	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	7.70	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	14.00	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	245.00	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	28.70	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	44.80	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	54.60	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	25.00	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	32.90	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	27.30	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	64.40	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	52.50	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	161.70	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	08.06.2017	5100758966	117.60	Revenue	THE HELPING HAND COMPANY	105177
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Nursery Providers	6151535	08.06.2017	5100760813	1,814.00	Revenue	TINIES CHILDCARE HERTS & BUCKS	136888
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Dev	Training	6116200	08.06.2017	5100763318	1,500.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG	100689
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100763002	505,811.55	Capital	WILLMOTT DIXON CONSTRUCTION LT	136581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Private Contractors	6151500	09.06.2017	5100763437	810.32	Revenue	PERSONAL PAYMENT	111574
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Private Contractors	6151500	09.06.2017	5100763438	651.00	Revenue	PERSONAL PAYMENT	111574
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	09.06.2017	5100763572	832.51	Capital	RINGWAY JACOBS LIMITED	143198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	13.06.2017	5100761529	390.00	Revenue	A T CARS	100517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057376	3,609.29	Revenue	ACORN FOSTERING SERVICES LTD	124138
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	13.06.2017	5100763521	68,908.71	Revenue	ALDERWOOD	119559
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100762291	790.65	Revenue	PERSONAL PAYMENT	139451
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057368	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	13.06.2017	2200057367	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	13.06.2017	2200057366	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	13.06.2017	2200057365	1,946.70	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057369	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	13.06.2017	2200057375	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	13.06.2017	2200057374	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	13.06.2017	2200057373	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	13.06.2017	2200057372	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	13.06.2017	2200057371	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	13.06.2017	2200057370	3,193.00	Revenue	ALLIANCE FOSTER CARE LTD	105537
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	13.06.2017	2200057364	14,614.29	Revenue	PERSONAL PAYMENT	144428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763557	565.50	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763557	82.75	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763557	43.27	Revenue	PERSONAL PAYMENT	138258
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	13.06.2017	5100763720	3,653.04	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	13.06.2017	5100763915	1,421.10	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Professional Services - Consultancy	6141020	13.06.2017	5100763915	710.55	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	13.06.2017	5100763928	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Support & Asp Prj	Agency Staff	6110000	13.06.2017	5100762306	5,400.00	Revenue	PERSONAL PAYMENT	139827
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762296	336.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	140.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	375.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	150.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	110.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	103.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	99.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	60.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Membership Fees	6144310	13.06.2017	5100762295	112.00	Revenue	CACHE	110336
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	13.06.2017	2200057351	13,967.71	Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763546	6.02	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763546	16.65	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763546	330.60	Revenue	PERSONAL PAYMENT	143617
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	13.06.2017	5100763589	377.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	13.06.2017	5100763586	541.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.06.2017	5100763060	2,279.01	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.06.2017	5100763062	584.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	13.06.2017	5100763063	10,973.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.06.2017	5100763064	2,923.17	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	CWD Fwork Team South	Agency Staff	6110000	13.06.2017	5100763065	1,484.08	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.06.2017	5100763066	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	13.06.2017	5100763078	1,625.88	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	13.06.2017	5100763099	776.94	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	13.06.2017	5100763100	1,050.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.06.2017	5100763101	1,776.13	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	13.06.2017	5100763103	1,160.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Conf & Rev Service	Agency Staff	6110000	13.06.2017	5100763107	1,680.16	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	13.06.2017	5100763108	2,313.55	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	13.06.2017	5100763109	990.61	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	13.06.2017	5100763591	475.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	13.06.2017	5100763590	541.20	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057354	3,125.42	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057352	3,472.62	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057353	3,125.42	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	13.06.2017	5100762532	450.00	Revenue	PERSONAL PAYMENT	144582
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057398	3,051.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057404	6,726.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057403	3,420.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057402	3,351.60	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057401	5,400.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057400	5,400.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057399	3,420.00	Revenue	FOSTER CARE ASSOCIATES LTD	104660
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Family Assistance	6160840	13.06.2017	5100761754	520.00	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100761725	749.04	Revenue	PERSONAL PAYMENT	142852
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	13.06.2017	5100763957	2,428.57	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.06.2017	5100763758	311.61	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100763905	2,070.26	Revenue	PERSONAL PAYMENT	142850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	13.06.2017	5100763680	500.50	Revenue	PERSONAL PAYMENT	132036
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	13.06.2017	5100764383	309.63	Revenue	PERSONAL PAYMENT	144514
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	ASYE	Training	6116200	13.06.2017	5100762531	620.00	Revenue	PERSONAL PAYMENT	144517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100762823	1,045.00	Revenue	LANES GROUP LTD	124604
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	13.06.2017	5100763357	551.33	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100565797	(1,534.00)	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100554362	1,372.53	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100554361	(1,372.50)	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100565799	(509.15)	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Conference Expenses	6143300	13.06.2017	5100763697	2,340.00	Revenue	LISA ROBERTS CATERING	143369
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	13.06.2017	5100760769	185.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	13.06.2017	5100760769	81.90	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.06.2017	5100764378	337.82	Revenue	PERSONAL PAYMENT	143991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.06.2017	5100764379	337.82	Revenue	PERSONAL PAYMENT	143991
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	13.06.2017	5100763836	7,772.96	Revenue	MILTON KEYNES COLLEGE	106959
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.06.2017	5100764371	434.25	Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.06.2017	5100764372	434.25	Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	13.06.2017	5100764373	434.25	Revenue	PERSONAL PAYMENT	134739
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100762288	561.78	Revenue	PERSONAL PAYMENT	143848
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	Mouchel use only - Planned Servicing	6121070	13.06.2017	5100763561	175.62	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Mouchel use only - Planned Servicing	6121070	13.06.2017	5100763561	42.63	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	13.06.2017	5100763561	31.94	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	13.06.2017	5100763561	24.68	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Mouchel use only - Planned Servicing	6121070	13.06.2017	5100763561	23.35	Revenue	NEMCO UTILITIES LTD	140681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763533	682.95	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763533	114.30	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763533	27.37	Revenue	PERSONAL PAYMENT	138196
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Outreach Additional	Direct School Support	6151335	13.06.2017	5100763716	12,872.49	Revenue	PAYMENT TO SCHOOL	101698
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	13.06.2017	5100762320	960.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Professional Services - Consultancy	6141020	13.06.2017	5100762320	240.00	Revenue	PE+ CONSULTANCY	140051
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057355	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057356	4,928.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057357	3,021.43	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057358	4,242.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057359	2,957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057360	2,957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057361	2,957.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057362	2,995.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	13.06.2017	2200057363	2,995.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.06.2017	5100763538	2,887.50	Revenue	PRIORY HOSPITAL SCHOOL	142334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	13.06.2017	5100763539	525.00	Revenue	PRIORY HOSPITAL SCHOOL	142334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	13.06.2017	5100760461	424.00	Revenue	PUBLIC POLICY EXCHANGE LIMITED	135877
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100764392	32.61	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100764392	488.07	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100764392	101.25	Revenue	REDBOND TRAINING AND CONSULTAN	141908
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Private Contractors	6151500	13.06.2017	5100763925	260.46	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Private Contractors	6151500	13.06.2017	5100763926	260.46	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Private Contractors	6151500	13.06.2017	5100763924	418.50	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763559	868.95	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763559	201.15	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763559	38.79	Revenue	PERSONAL PAYMENT	140516
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	13.06.2017	5100761139	257.10	Revenue	PERSONAL PAYMENT	136039

Service Label	Service 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	Unit 16 Priory Park	External Legal Costs	6141045	13.06.2017	5100762264	300.00	Revenue	PERSONAL PAYMENT	143911
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	13.06.2017	5100761029	240.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100761736	1,078.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	500.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	1,500.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762175	1,283.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100761734	400.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100761733	1,329.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	200.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	500.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	600.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	1,300.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	500.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	50.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	100.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762244	550.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	650.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	100.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	750.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	875.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	750.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762236	125.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	250.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	1,300.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	500.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	1,000.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	1,500.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Other Payments	6160400	13.06.2017	5100762241	100.00	Revenue	PAYMENT TO SCHOOL	141811
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Educ Psych - Lang	Direct School Support	6151335	13.06.2017	5100763783	5,910.51	Revenue	PAYMENT TO SCHOOL	138081
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Educ Psych - Lang	Direct School Support	6151335	13.06.2017	5100763784	1,694.72	Revenue	PAYMENT TO SCHOOL	138081
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.06.2017	5100760637	62.40	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.06.2017	5100760637	157.50	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.06.2017	5100760636	24.70	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.06.2017	5100760636	90.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.06.2017	5100760636	24.70	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBLDC	Venue Hire	6120405	13.06.2017	5100760636	90.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	13.06.2017	5100762947	629.40	Revenue	PERSONAL PAYMENT	140489
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	13.06.2017	5100762197	758.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763532	35.55	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	13.06.2017	5100763532	227.94	Revenue	PERSONAL PAYMENT	138093
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	15.06.2017	5100763958	1,583.91	Revenue	PERSONAL PAYMENT	139849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	15.06.2017	5100764768	2,772.29	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	15.06.2017	5100764767	305.57	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	15.06.2017	5100764767	189.99	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Mother & Baby Units (New)	6151802	15.06.2017	5100764766	2,502.14	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	15.06.2017	5100764768	256.41	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	15.06.2017	5100764768	100.00	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Accommodation	6160915	15.06.2017	5100765078	1,107.14	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	15.06.2017	5100764764	3,321.43	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	Living Expenses	6160920	15.06.2017	5100765078	256.41	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	15.06.2017	5100764771	268.37	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	15.06.2017	5100764771	509.29	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	15.06.2017	5100764769	1,328.57	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	15.06.2017	5100764770	1,571.43	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	15.06.2017	5100764544	414.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	15.06.2017	5100764543	615.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	15.06.2017	5100764542	508.40	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	15.06.2017	5100764562	417.00	Revenue	PERSONAL PAYMENT	137761
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.06.2017	5100764554	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.06.2017	5100764555	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	15.06.2017	5100761731	745.57	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	15.06.2017	5100761730	286.49	Revenue	HALLAM LEARNING CONSULTANCY LT	133651
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Training	6116200	15.06.2017	5100762998	700.00	Revenue	HUNTERSJOY LTD	144476
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	15.06.2017	5100764559	388.93	Revenue	PERSONAL PAYMENT	109505

Service Label	Service 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	Participation	Other Payments	6160400	15.06.2017	5100764561	300.00	Revenue	PERSONAL PAYMENT	109505
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	15.06.2017	5100762539	1,269.21	Revenue	PERSONAL PAYMENT	137042
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	15.06.2017	5100764563	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	15.06.2017	5100764744	2,070.26	Revenue	PERSONAL PAYMENT	142850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	15.06.2017	5100765034	239.70	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	15.06.2017	5100765063	443.70	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	15.06.2017	5100761221	85.10	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Venue Hire	6120405	15.06.2017	5100761221	247.50	Revenue	MARSTON VALE SERVICES LIMITED	103815
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	15.06.2017	5100761738	1,082.88	Revenue	PERSONAL PAYMENT	140997
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	15.06.2017	5100761219	290.00	Revenue	NATIONAL GOVERNANCE ASSOCIATIO	119164
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Computer Costs - General	6142420	15.06.2017	5100762131	12.00	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Computer Costs - General	6142420	15.06.2017	5100762131	30.48	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Admissions	Computer Costs - General	6142420	15.06.2017	5100762131	187.59	Revenue	PROBRAND LIMITED	123759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Contact Expenses Birth Families & LAC	6160940	15.06.2017	5100764585	350.00	Revenue	PERSONAL PAYMENT	144502
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	15.06.2017	5100764508	379.40	Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	15.06.2017	5100764507	569.10	Revenue	RWA (UK) CO LTD	102616
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	15.06.2017	5100761207	471.25	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	15.06.2017	5100761207	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Cleaning and Domestic Supplies	6122100	15.06.2017	5100761207	286.57	Revenue	SERVEST GROUP LTD	122953
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Electricity Costs	6120210	15.06.2017	5100764751	1,119.32	Revenue	SOUTHERN ELECTRIC PLC	110826
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	15.06.2017	5100764733	750.00	Revenue	SW WRITING SERVICES LTD	144656
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Staff Advertising	6116300	15.06.2017	5100765208	(417.50)	Revenue	TOTAL MERCHANDISE LTD	134214
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	HUB & Assessment	Staff Advertising	6116300	15.06.2017	5100765199	417.50	Revenue	TOTAL MERCHANDISE LTD	134214
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Voluntary Associations	6151700	15.06.2017	5100761259	1,600.00	Revenue	TREVOR ROBERTS ASSOCIATES	102367
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	20.06.2017	5100762150	480.00	Revenue	A T CARS	100517
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057714	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057714	350.00	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057755	1,448.72	Revenue	PERSONAL PAYMENT	144083
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057719	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057719	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057719	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057721	350.00	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057721	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057721	405.16	Revenue	PERSONAL PAYMENT	143895
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057445	281.74	Revenue	PERSONAL PAYMENT	141677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057670	162.75	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057670	325.50	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057670	32.62	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057669	285.74	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057669	28.56	Revenue	PERSONAL PAYMENT	141708
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057594	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057593	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057592	310.68	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057591	324.58	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057590	281.74	Revenue	PERSONAL PAYMENT	125024
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057674	325.50	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057674	117.50	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057674	325.50	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057674	350.00	Revenue	PERSONAL PAYMENT	138076
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Venue Hire	6120405	20.06.2017	5100765355	404.00	Revenue	PERSONAL PAYMENT	121407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057694	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057693	793.94	Revenue	PERSONAL PAYMENT	143208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057522	316.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057521	330.72	Revenue	PERSONAL PAYMENT	137016
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057560	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057559	268.14	Revenue	PERSONAL PAYMENT	140054
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	20.06.2017	5100765404	3,210.00	Revenue	PERSONAL PAYMENT	106477
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057533	400.90	Revenue	PERSONAL PAYMENT	139278
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Subscriptions	6144305	20.06.2017	5100765264	1,500.00	Revenue	PERSONAL PAYMENT	143852
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Accommodation	6160915	20.06.2017	5100765411	1,330.00	Revenue	PERSONAL PAYMENT	140951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Voluntary Associations	6151700	20.06.2017	5100765460	17,500.00	Revenue	PERSONAL PAYMENT	103224
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Voluntary Associations	6151700	20.06.2017	5100765456	(13,125.00)	Revenue	PERSONAL PAYMENT	103224
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Voluntary Associations	6151700	20.06.2017	5100761384	13,125.00	Revenue	PERSONAL PAYMENT	103224
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057751	350.00	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057751	285.74	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057751	218.08	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057752	350.00	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057752	325.50	Revenue	PERSONAL PAYMENT	144398
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	20.06.2017	5100765375	3,424.67	Revenue	PERSONAL PAYMENT	142584
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057707	405.16	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057707	1,100.00	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057707	405.16	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057707	66.74	Revenue	PERSONAL PAYMENT	143577
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Voluntary Associations	6151700	20.06.2017	5100765392	15,000.00	Revenue	BEDFORD & DISTRICT CEREBAL PAL	121115
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057679	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057679	200.00	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057678	325.50	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057678	200.00	Revenue	PERSONAL PAYMENT	142287
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Venue Hire	6120405	20.06.2017	5100762545	1,860.00	Revenue	PAYMENT TO SCHOOL	137876
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057740	90.71	Revenue	PERSONAL PAYMENT	138950

Service Label	Service 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	20.06.2017	2200057740	285.74	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057740	314.30	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057740	350.00	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057740	200.00	Revenue	PERSONAL PAYMENT	138950
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Professional Services - Other	6141040	20.06.2017	5100761176	200.15	Revenue	BOOKTRUST	100799
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	20.06.2017	5100761176	58.21	Revenue	BOOKTRUST	100799
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.06.2017	5100761700	1,185.28	Revenue	PERSONAL PAYMENT	142605
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057764	228.57	Revenue	PERSONAL PAYMENT	144515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057764	326.56	Revenue	PERSONAL PAYMENT	144515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	20.06.2017	5100765720	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057623	284.10	Revenue	PERSONAL PAYMENT	144187
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	20.06.2017	5100765275	3,200.00	Revenue	CAROL GOODRUM-EP	143899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057528	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057527	324.58	Revenue	PERSONAL PAYMENT	136472
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057635	298.10	Revenue	PERSONAL PAYMENT	144512
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	20.06.2017	5100761816	1,250.00	Revenue	CARTER BROWN LTD	113954
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057425	286.66	Revenue	CATHERINE ANNIS	104963
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Out of County Plac	Direct School Support	6151335	20.06.2017	5100765382	19,166.66	Revenue	CAVENDISH EDUCATION LTD T/A GR	144561
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Out of County Plac	Direct School Support	6151335	20.06.2017	5100765383	9,078.95	Revenue	CAVENDISH EDUCATION LTD T/A GR	144561
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057660	325.50	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057660	350.00	Revenue	PERSONAL PAYMENT	135433
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057748	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057748	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057747	23.69	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057747	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057747	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057746	44.65	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057746	285.74	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057746	350.00	Revenue	PERSONAL PAYMENT	137300
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057765	463.04	Revenue	PERSONAL PAYMENT	144588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057471	396.54	Revenue	PERSONAL PAYMENT	123657
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057497	466.54	Revenue	PERSONAL PAYMENT	144000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057739	405.16	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057739	350.00	Revenue	PERSONAL PAYMENT	136165
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.06.2017	5100764706	2,555.26	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	20.06.2017	5100764724	481.10	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.06.2017	5100764723	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	20.06.2017	5100764722	1,186.57	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	20.06.2017	5100764721	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	20.06.2017	5100764711	1,653.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.06.2017	5100764707	1,164.07	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	20.06.2017	5100764697	1,242.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	20.06.2017	5100764698	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	20.06.2017	5100764699	598.60	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	20.06.2017	5100764700	1,070.43	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Agency Staff	6110000	20.06.2017	5100764701	729.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	20.06.2017	5100764737	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	20.06.2017	5100764702	690.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.06.2017	5100764704	290.06	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.06.2017	5100764705	590.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.06.2017	5100764728	1,455.38	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	20.06.2017	5100764727	1,032.82	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	20.06.2017	5100764726	1,460.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	20.06.2017	5100765829	420.38	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	20.06.2017	5100765829	27.45	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	20.06.2017	5100765829	27.41	Revenue	PERSONAL PAYMENT	135219
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057724	405.16	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057492	272.88	Revenue	PERSONAL PAYMENT	142217
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057608	272.90	Revenue	PERSONAL PAYMENT	142286
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057518	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057536	256.14	Revenue	PERSONAL PAYMENT	138229
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057698	200.00	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057698	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057699	200.00	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057699	325.50	Revenue	PERSONAL PAYMENT	143422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057663	350.00	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057663	325.50	Revenue	PERSONAL PAYMENT	141839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057546	261.24	Revenue	PERSONAL PAYMENT	139422
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057487	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	20.06.2017	2200057486	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	20.06.2017	2200057485	273.28	Revenue	PERSONAL PAYMENT	136770
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057502	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057503	302.62	Revenue	PERSONAL PAYMENT	137737
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057436	265.48	Revenue	PERSONAL PAYMENT	140380
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057457	382.36	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057437	363.50	Revenue	PERSONAL PAYMENT	142589
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057677	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057676	894.74	Revenue	PERSONAL PAYMENT	142828
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057600	281.74	Revenue	PERSONAL PAYMENT	142528
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057743	285.74	Revenue	PERSONAL PAYMENT	136603

Service Label	Service 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	20.06.2017	2200057743	350.00	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057705	405.16	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057705	350.00	Revenue	PERSONAL PAYMENT	136603
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057450	268.24	Revenue	PERSONAL PAYMENT	140841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057708	350.00	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057708	285.74	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057733	350.00	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057733	285.74	Revenue	PERSONAL PAYMENT	141838
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Professional Services - Other	6141040	20.06.2017	5100762239	10,750.00	Revenue	PERSONAL PAYMENT	133869
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Direct School Support	6151335	20.06.2017	5100762226	341.50	Revenue	PERSONAL PAYMENT	133869
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057715	200.00	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057715	325.50	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057716	200.00	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057716	325.50	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057717	200.00	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057717	325.50	Revenue	PERSONAL PAYMENT	143432
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057720	200.00	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057720	325.50	Revenue	PERSONAL PAYMENT	143909
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	20.06.2017	5100765371	9,866.20	Revenue	PAYMENT TO SCHOOL	142042
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057735	114.29	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057735	163.28	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057735	66.74	Revenue	PERSONAL PAYMENT	143955
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057524	284.10	Revenue	PERSONAL PAYMENT	136241
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Equipment & Furniture (Social Care)	6160925	20.06.2017	5100761514	232.00	Revenue	HANDS FREE COMPUTING LTD	140746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Equipment & Furniture (Social Care)	6160925	20.06.2017	5100761514	550.00	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	20.06.2017	5100762480	6,162.85	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	20.06.2017	5100762086	440.00	Revenue	HAVANNA CARS	115518
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	20.06.2017	5100765409	57,414.75	Revenue	PAYMENT TO SCHOOL	101641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057758	492.94	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057758	350.00	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057758	246.47	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057667	492.94	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057667	350.00	Revenue	PERSONAL PAYMENT	141496
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057610	272.90	Revenue	PERSONAL PAYMENT	142786
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	20.06.2017	5100765719	388.06	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057713	405.16	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057713	350.00	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057712	492.94	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057712	350.00	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057680	405.16	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057680	350.00	Revenue	PERSONAL PAYMENT	122690
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057727	200.00	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057727	269.67	Revenue	PERSONAL PAYMENT	143964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057633	324.58	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057566	281.74	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057565	396.92	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057564	324.58	Revenue	PERSONAL PAYMENT	141093
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057580	310.68	Revenue	PERSONAL PAYMENT	141764
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	5100765721	492.94	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057664	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057664	325.50	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057614	286.90	Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057603	310.68	Revenue	PERSONAL PAYMENT	142587
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057631	284.10	Revenue	PERSONAL PAYMENT	144025
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057509	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057508	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057507	305.66	Revenue	PERSONAL PAYMENT	134850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057706	492.94	Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057706	350.00	Revenue	PERSONAL PAYMENT	135888
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057442	280.70	Revenue	PERSONAL PAYMENT	137402
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057609	396.92	Revenue	PERSONAL PAYMENT	137708
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.06.2017	5100761712	1,914.21	Revenue	PERSONAL PAYMENT	113590
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	20.06.2017	5100762221	578.70	Revenue	PERSONAL PAYMENT	112306
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.06.2017	5100761705	988.32	Revenue	PERSONAL PAYMENT	142824
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057742	108.57	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057742	405.16	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057742	350.00	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057709	45.12	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057709	325.50	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057709	350.00	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057709	1.20	Revenue	PERSONAL PAYMENT	142193
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057704	200.00	Revenue	PERSONAL PAYMENT	143598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057704	405.16	Revenue	PERSONAL PAYMENT	143598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057498	404.36	Revenue	PERSONAL PAYMENT	112135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057414	310.68	Revenue	PERSONAL PAYMENT	133226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057726	285.74	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057726	200.00	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057725	405.16	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057725	100.00	Revenue	PERSONAL PAYMENT	143232
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057756	285.74	Revenue	PERSONAL PAYMENT	134856

Service Label	Service 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	20.06.2017	2200057756	350.00	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057754	285.74	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057754	350.00	Revenue	PERSONAL PAYMENT	134856
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057640	492.94	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057640	350.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057639	405.16	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057639	350.00	Revenue	PERSONAL PAYMENT	127917
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057599	286.90	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057598	286.90	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057597	316.72	Revenue	PERSONAL PAYMENT	142333
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057416	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057415	251.84	Revenue	PERSONAL PAYMENT	135428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057661	325.50	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057661	350.00	Revenue	PERSONAL PAYMENT	141635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057539	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057540	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057541	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057542	339.14	Revenue	PERSONAL PAYMENT	138732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	20.06.2017	5100765722	394.35	Revenue	PERSONAL PAYMENT	142366
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057634	298.10	Revenue	PERSONAL PAYMENT	144578
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057624	258.36	Revenue	PERSONAL PAYMENT	143754
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057734	142.87	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057734	350.00	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057734	285.74	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057734	222.78	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057749	350.00	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057749	285.74	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057749	101.52	Revenue	PERSONAL PAYMENT	117906
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057730	405.16	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057447	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057446	268.84	Revenue	PERSONAL PAYMENT	142445
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057688	285.74	Revenue	PERSONAL PAYMENT	142822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057688	28.56	Revenue	PERSONAL PAYMENT	142822
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057463	302.62	Revenue	PERSONAL PAYMENT	137257
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057449	279.84	Revenue	PERSONAL PAYMENT	143122
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057448	279.84	Revenue	PERSONAL PAYMENT	143122
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057687	325.50	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057687	350.00	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057686	325.50	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057686	350.00	Revenue	PERSONAL PAYMENT	142332
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057461	284.10	Revenue	PERSONAL PAYMENT	144442
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Family Assistance	6160840	20.06.2017	5100765831	1,507.40	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	20.06.2017	5100765830	990.47	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.06.2017	5100764396	1,014.33	Revenue	PERSONAL PAYMENT	137746
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057618	330.12	Revenue	PERSONAL PAYMENT	138645
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057462	942.46	Revenue	PERSONAL PAYMENT	144622
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057532	378.84	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057553	275.04	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057554	275.04	Revenue	PERSONAL PAYMENT	137924
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057690	325.50	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057690	200.00	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057689	325.50	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057689	200.00	Revenue	PERSONAL PAYMENT	143088
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057571	324.58	Revenue	PERSONAL PAYMENT	141520
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057759	325.50	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057759	325.50	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057759	350.00	Revenue	PERSONAL PAYMENT	141636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057750	285.74	Revenue	PERSONAL PAYMENT	144395
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057745	405.16	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057745	198.34	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057745	405.16	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057744	285.74	Revenue	PERSONAL PAYMENT	144369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057744	654.24	Revenue	PERSONAL PAYMENT	144369
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057572	281.74	Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057570	267.84	Revenue	PERSONAL PAYMENT	141467
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057638	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057638	353.59	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057657	45.12	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057657	325.50	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057657	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057657	353.59	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057656	200.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057656	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057656	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057656	353.59	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057655	405.16	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057655	350.00	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057655	353.59	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057638	325.50	Revenue	PERSONAL PAYMENT	136693
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057761	510.25	Revenue	PERSONAL PAYMENT	144642

Service Label	Service 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	20.06.2017	2200057478	324.58	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057477	324.58	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057476	410.82	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057475	324.58	Revenue	PERSONAL PAYMENT	126125
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057484	338.88	Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057483	338.88	Revenue	PERSONAL PAYMENT	140160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057439	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057438	281.38	Revenue	PERSONAL PAYMENT	140940
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057481	287.20	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057480	254.72	Revenue	PERSONAL PAYMENT	130426
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057666	894.74	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057665	894.74	Revenue	PERSONAL PAYMENT	141952
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057741	405.16	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057741	285.74	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057741	350.00	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057451	272.90	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057525	286.66	Revenue	PERSONAL PAYMENT	131931
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057531	324.58	Revenue	PERSONAL PAYMENT	136932
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057616	406.00	Revenue	PERSONAL PAYMENT	142732
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057535	269.16	Revenue	PERSONAL PAYMENT	138030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057544	275.04	Revenue	PERSONAL PAYMENT	140384
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057501	324.58	Revenue	PERSONAL PAYMENT	132990
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057582	324.58	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057581	396.92	Revenue	PERSONAL PAYMENT	130785
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057428	324.58	Revenue	PERSONAL PAYMENT	126682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057543	303.10	Revenue	PERSONAL PAYMENT	127109
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057465	272.86	Revenue	PERSONAL PAYMENT	127745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057579	274.78	Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057578	274.78	Revenue	PERSONAL PAYMENT	141077
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057577	310.68	Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057576	324.58	Revenue	PERSONAL PAYMENT	137725
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057505	296.38	Revenue	PERSONAL PAYMENT	136580
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057433	297.88	Revenue	PERSONAL PAYMENT	142272
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057617	404.36	Revenue	PERSONAL PAYMENT	143170
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057710	200.00	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057710	325.50	Revenue	PERSONAL PAYMENT	143536
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057489	410.82	Revenue	PERSONAL PAYMENT	126969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057557	261.90	Revenue	PERSONAL PAYMENT	140652
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057513	533.32	Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057512	533.34	Revenue	PERSONAL PAYMENT	136759
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057658	405.16	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057658	350.00	Revenue	PERSONAL PAYMENT	132892
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057659	325.50	Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057659	350.00	Revenue	PERSONAL PAYMENT	138880
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057583	267.84	Revenue	PERSONAL PAYMENT	141695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057534	310.18	Revenue	PERSONAL PAYMENT	139301
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057427	392.38	Revenue	PERSONAL PAYMENT	106726
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057691	405.16	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057691	350.00	Revenue	PERSONAL PAYMENT	128677
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057517	313.46	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057516	313.46	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057515	313.46	Revenue	PERSONAL PAYMENT	132991
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057558	410.80	Revenue	PERSONAL PAYMENT	140386
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057468	268.50	Revenue	PERSONAL PAYMENT	120483
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057467	268.50	Revenue	PERSONAL PAYMENT	120483
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057718	342.57	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057718	350.00	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057695	405.16	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057695	350.00	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057653	405.16	Revenue	PERSONAL PAYMENT	139614
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057653	350.00	Revenue	PERSONAL PAYMENT	139614
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057430	311.08	Revenue	PERSONAL PAYMENT	139062
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057421	304.14	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057422	304.14	Revenue	PERSONAL PAYMENT	105965
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057538	269.16	Revenue	PERSONAL PAYMENT	139835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057426	396.92	Revenue	PERSONAL PAYMENT	104978
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057683	23.40	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057683	350.00	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057683	492.94	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057683	492.94	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057683	72.38	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057736	350.00	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057736	258.74	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057736	285.74	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057736	159.80	Revenue	PERSONAL PAYMENT	100835
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057473	368.98	Revenue	PERSONAL PAYMENT	109226
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057630	258.34	Revenue	PERSONAL PAYMENT	139771
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057470	310.04	Revenue	PERSONAL PAYMENT	110082
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057424	392.64	Revenue	PERSONAL PAYMENT	107399
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057595	281.74	Revenue	PERSONAL PAYMENT	142330

Service Label	Service 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	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057441	316.70	Revenue	PERSONAL PAYMENT	142630
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057697	62.98	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057697	405.16	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057697	350.00	Revenue	PERSONAL PAYMENT	132762
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057511	764.20	Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057510	750.40	Revenue	PERSONAL PAYMENT	136839
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057641	350.00	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057641	492.94	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057692	350.00	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057692	405.16	Revenue	PERSONAL PAYMENT	108074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057529	410.82	Revenue	PERSONAL PAYMENT	138777
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057569	303.10	Revenue	PERSONAL PAYMENT	141447
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057645	405.16	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057645	350.00	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057499	362.64	Revenue	PERSONAL PAYMENT	136169
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057474	285.04	Revenue	PERSONAL PAYMENT	114756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	5100765876	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057642	350.00	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057642	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057642	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057643	350.00	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057643	405.16	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057644	350.00	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057644	492.94	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057644	492.94	Revenue	PERSONAL PAYMENT	100870
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057728	325.50	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057530	267.84	Revenue	PERSONAL PAYMENT	137551
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057523	281.74	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057520	392.92	Revenue	PERSONAL PAYMENT	136168
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057588	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057587	310.68	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057586	324.58	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057567	281.74	Revenue	PERSONAL PAYMENT	139840
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057654	62.04	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057654	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057654	445.76	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057654	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057646	5.64	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057646	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057646	405.16	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057646	350.00	Revenue	PERSONAL PAYMENT	129803
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057596	281.74	Revenue	PERSONAL PAYMENT	142002
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057607	317.12	Revenue	PERSONAL PAYMENT	142683
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057464	310.68	Revenue	PERSONAL PAYMENT	123655
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057488	272.90	Revenue	PERSONAL PAYMENT	140969
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057500	269.04	Revenue	PERSONAL PAYMENT	137597
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Training	6116200	20.06.2017	5100761472	1,184.66	Revenue	NCER CIC	138089
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAMHS	Private Contractors	6151500	20.06.2017	5100762607	18,333.34	Revenue	NHS BEDFORDSHIRE CCG	103994
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057723	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057723	350.00	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057723	142.87	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057722	285.74	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057722	350.00	Revenue	PERSONAL PAYMENT	142635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057637	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057636	298.10	Revenue	PERSONAL PAYMENT	144235
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057552	396.92	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057551	281.74	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057550	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057549	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057548	324.58	Revenue	PERSONAL PAYMENT	140335
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057668	325.50	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057668	200.00	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057668	350.00	Revenue	PERSONAL PAYMENT	142120
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057494	402.78	Revenue	PERSONAL PAYMENT	137162
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057568	268.24	Revenue	PERSONAL PAYMENT	118282
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057496	298.10	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057495	363.76	Revenue	PERSONAL PAYMENT	141664
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057491	396.92	Revenue	PERSONAL PAYMENT	141985
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057626	285.74	Revenue	PERSONAL PAYMENT	143850
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057675	325.50	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057673	325.50	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057673	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057672	325.50	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057672	32.62	Revenue	PERSONAL PAYMENT	141643
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057606	267.84	Revenue	PERSONAL PAYMENT	142681
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	20.06.2017	5100765200	375.00	Revenue	PERSONAL PAYMENT	142924
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Venue Hire	6120405	20.06.2017	5100764786	375.00	Revenue	PAYMENT TO SCHOOL	107208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Capital Expenditure S106	6144325	20.06.2017	5100765216	600.00	Revenue	RELATE (BEDFORD)	100881
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057700	350.00	Revenue	PERSONAL PAYMENT	137823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057700	492.94	Revenue	PERSONAL PAYMENT	137823

Service Label	Service 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	20.06.2017	2200057662	405.16	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057662	350.00	Revenue	PERSONAL PAYMENT	137810
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	20.06.2017	5100765104	1,181.63	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	20.06.2017	5100765104	237.15	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Private Contractors	6151500	20.06.2017	5100765104	104.43	Revenue	PERSONAL PAYMENT	134658
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057563	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057562	275.04	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057561	303.10	Revenue	PERSONAL PAYMENT	140778
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057490	281.74	Revenue	PERSONAL PAYMENT	141415
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057420	303.10	Revenue	PERSONAL PAYMENT	105731
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057763	697.50	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057762	868.20	Revenue	PERSONAL PAYMENT	144623
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057650	325.50	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057650	325.50	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057650	350.00	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057650	162.75	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057649	325.50	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057649	325.50	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057649	350.00	Revenue	PERSONAL PAYMENT	139598
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057702	200.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057702	325.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057703	200.00	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057703	325.50	Revenue	PERSONAL PAYMENT	143440
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057711	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	20.06.2017	2200057466	396.90	Revenue	PERSONAL PAYMENT	125243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057537	275.04	Revenue	PERSONAL PAYMENT	138935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057732	616.64	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057732	325.50	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057732	350.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057732	204.03	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057731	325.50	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057731	350.00	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057731	162.75	Revenue	PERSONAL PAYMENT	142846
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057585	267.84	Revenue	PERSONAL PAYMENT	142060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057682	325.50	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057682	200.00	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057681	325.50	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057681	200.00	Revenue	PERSONAL PAYMENT	142174
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057671	325.50	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057671	350.00	Revenue	PERSONAL PAYMENT	142273
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057611	281.74	Revenue	PERSONAL PAYMENT	141672
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	RO's/Child & FAO's	Residence Order Allowances (New)	6151806	20.06.2017	2200057479	296.38	Revenue	PERSONAL PAYMENT	138676
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	Website Development	6142418	20.06.2017	5100763698	2,300.00	Revenue	SIGNIS LTD	132581
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057417	296.36	Revenue	PERSONAL PAYMENT	136841
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057737	325.50	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057738	325.50	Revenue	PERSONAL PAYMENT	144198
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057729	200.00	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057729	285.74	Revenue	PERSONAL PAYMENT	143357
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057651	405.16	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057651	350.00	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057652	492.94	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057652	492.94	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057652	350.00	Revenue	PERSONAL PAYMENT	139001
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057605	316.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057604	330.72	Revenue	PERSONAL PAYMENT	142588
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	20.06.2017	5100763952	1,466.87	Revenue	PERSONAL PAYMENT	137146
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	20.06.2017	5100765427	32,738.50	Revenue	STOTFOLD & DISTRICT CHILDREN'S	138304
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057757	325.50	Revenue	PERSONAL PAYMENT	144522
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	20.06.2017	5100761380	480.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	20.06.2017	5100761465	241.20	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057455	321.72	Revenue	PERSONAL PAYMENT	143188
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Outreach Additional	Direct School Support	6151335	20.06.2017	5100764458	35,000.00	Revenue	PAYMENT TO SCHOOL	137912
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	20.06.2017	5100765174	2,850.00	Revenue	THE HUNTERCOMBE GROUP	142944
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057696	1,935.46	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057696	492.94	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	20.06.2017	2200057696	350.00	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057460	285.74	Revenue	PERSONAL PAYMENT	138951
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057601	272.90	Revenue	PERSONAL PAYMENT	142194
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057685	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057685	200.00	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057684	285.74	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057684	200.00	Revenue	PERSONAL PAYMENT	142529
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057458	280.00	Revenue	PERSONAL PAYMENT	143464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057602	420.00	Revenue	PERSONAL PAYMENT	142364
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	20.06.2017	5100763285	1,013.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	Printing Stationery and General Office Expenses	6140800	20.06.2017	5100762225	1,262.25	Revenue	TRIPLE P UK LTD	133404
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057444	281.74	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption Allowances	Adoption Allowances (New)	6151805	20.06.2017	2200057443	267.84	Revenue	PERSONAL PAYMENT	141667
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057556	307.44	Revenue	PERSONAL PAYMENT	140627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057555	307.44	Revenue	PERSONAL PAYMENT	140627

Service Label	Service 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	SENAdd Pupil Support	Direct School Support	6151335	20.06.2017	5100765373	3,443.04	Revenue	PAYMENT TO SCHOOL	103107
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Direct School Support	6151335	20.06.2017	5100765373	2,078.97	Revenue	PAYMENT TO SCHOOL	103107
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Direct School Support	6151335	20.06.2017	5100765373	3,095.69	Revenue	PAYMENT TO SCHOOL	103107
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057589	310.68	Revenue	PERSONAL PAYMENT	141243
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057648	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057648	350.00	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057647	325.50	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	20.06.2017	2200057647	350.00	Revenue	PERSONAL PAYMENT	139935
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	20.06.2017	5100765337	8,280.00	Revenue	PAYMENT TO SCHOOL	118636
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	20.06.2017	5100765336	10,659.99	Revenue	PAYMENT TO SCHOOL	118636
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	20.06.2017	5100765335	6,396.00	Revenue	PAYMENT TO SCHOOL	118636
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	20.06.2017	2200057613	286.90	Revenue	PERSONAL PAYMENT	142331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Vehicle Fuel	6130405	21.06.2017	5100759832	71.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Accommodation	6160915	21.06.2017	5100766065	460.00	Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Accommodation	6160915	21.06.2017	5100766249	(460.00)	Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Training Costs for Non CBC Employees	6151730	22.06.2017	5100762621	10,675.00	Revenue	BEDFORD BOROUGH COUNCIL	109540
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	22.06.2017	5100765776	343.00	Revenue	BRITANNIA CARS	137208
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	22.06.2017	5100766284	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	22.06.2017	5100766285	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	22.06.2017	5100766286	285.00	Revenue	CAMBRIDGE WOMENS AID	115579
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	22.06.2017	5100766344	3,236.49	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	22.06.2017	5100766347	1,460.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	22.06.2017	5100766345	1,460.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	22.06.2017	5100766346	2,644.47	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Private Contractors	6151500	22.06.2017	5100765947	609.00	Revenue	CYS SECURITY LTD	131628
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Direct School Support	6151335	22.06.2017	5100766119	1,416.80	Revenue	PERSONAL PAYMENT	142531
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Behaviour Support	Direct School Support	6151335	22.06.2017	5100766262	7,672.67	Revenue	PAYMENT TO SCHOOL	140098
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Transport	Transport Contracts	6151520	22.06.2017	5100765575	498.00	Revenue	GEMINI CARS BEDFORD	137221
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SENAdd Pupil Support	Alternative School Provisions	6151330	22.06.2017	5100765901	2,025.00	Revenue	HUNTERCOMBE HOSPITAL STAFFORD	144134
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	22.06.2017	5100763785	810.00	Revenue	PERSONAL PAYMENT	139638
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	22.06.2017	5100766350	1,852.90	Revenue	PERSONAL PAYMENT	126387
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	22.06.2017	5100765786	1,011.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	22.06.2017	5100766107	700.00	Revenue	PERSONAL PAYMENT	142789
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	22.06.2017	5100761713	2,335.55	Revenue	PERSONAL PAYMENT	141942
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	Private Contractors	6151500	22.06.2017	5100763841	288.80	Revenue	PANACEA SUPPORT LTD	144266
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	22.06.2017	5100765888	392.00	Revenue	PEACOCK COUNSELLING LTD	123296
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding Ext Pro	High Level Family Support (New)	6151801	22.06.2017	5100766160	843.03	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Taxi	6160910	22.06.2017	5100762257	300.00	Revenue	SPEEDLINE TAXIS DUNSTABLE LTD	137019
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Private Contractors	6151500	22.06.2017	5100763954	450.00	Revenue	SW INDEPENDENT CONSULTANCY LTD	143780
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	22.06.2017	5100762144	41.60	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	22.06.2017	5100762144	270.00	Revenue	THE RUFUS CENTRE	119343
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Subscriptions	6144305	22.06.2017	5100758905	7,644.00	Revenue	UNIVERSITY OF BEDFORDSHIRE ENT	112820
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.06.2017	5100767091	405.16	Revenue	PERSONAL PAYMENT	140904
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057828	287.53	Revenue	ALLIED HEALTHCARE	110612
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767075	1,020.48	Revenue	PERSONAL PAYMENT	136650
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Accommodation	6160915	27.06.2017	5100766433	1,355.28	Revenue	PERSONAL PAYMENT	102202
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Accommodation	6160915	27.06.2017	5100766434	1,355.28	Revenue	PERSONAL PAYMENT	102202
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Refugee Programme	Accommodation	6160915	27.06.2017	5100766435	1,355.28	Revenue	PERSONAL PAYMENT	102202
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057771	3,504.00	Revenue	PERSONAL PAYMENT	106477
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Grants/Subscriptions/Contributions given	6144300	27.06.2017	5100766506	10,000.00	Capital	PERSONAL PAYMENT	136748
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767058	304.00	Revenue	PERSONAL PAYMENT	123110
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.06.2017	2200057772	14,142.86	Revenue	PERSONAL PAYMENT	144428
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767112	392.77	Revenue	PERSONAL PAYMENT	143473
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	27.06.2017	5100766775	505.34	Revenue	PERSONAL PAYMENT	137185
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	27.06.2017	2200057809	24,450.00	Revenue	BROADLANDS HALL LTD	143510
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.06.2017	5100763555	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	27.06.2017	5100763553	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.06.2017	5100763477	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	27.06.2017	5100763424	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	27.06.2017	5100763161	289.50	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.06.2017	5100763159	3,814.20	Revenue	BYRNE HOUSE LTD	118894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057386	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057385	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057384	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057383	3,000.00	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057382	4,714.20	Revenue	CAPSTONE FOSTER CARE (SOUTH EA	138682
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057795	404.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057795	115.45	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057796	277.08	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057801	2,713.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057801	461.85	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057801	(0.01)	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057800	939.24	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057798	738.88	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057796	92.36	Revenue	CARE FORUM (MK) LTD	118334
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Connexions	Subscriptions	6144305	27.06.2017	5100762494	635.00	Revenue	CASCAID LTD	115022
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	27.06.2017	5100762266	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Childrens L&D	Venue Hire	6120405	27.06.2017	5100762266	144.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.06.2017	2200057770	13,517.10	Revenue	CHANCES CCFSS LTD	140227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057377	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295

Service Label	Service 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	27.06.2017	2200057378	3,154.20	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057379	2,932.50	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057380	3,060.00	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057381	2,932.50	Revenue	CHILDREN FIRST FOSTERING AGENC	123295
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767094	304.00	Revenue	PERSONAL PAYMENT	141414
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.06.2017	5100767044	1,540.00	Revenue	PERSONAL PAYMENT	104886
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	27.06.2017	5100766377	1,377.12	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	27.06.2017	5100766376	1,484.09	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	Agency Staff	6110000	27.06.2017	5100766369	1,186.59	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	27.06.2017	5100766368	1,242.46	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.06.2017	5100766367	1,460.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	27.06.2017	5100766366	474.69	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Maythorn	Agency Staff	6110000	27.06.2017	5100766363	418.32	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	Agency Staff	6110000	27.06.2017	5100766339	1,614.29	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	27.06.2017	5100766337	1,460.02	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	27.06.2017	5100766333	1,653.44	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Agency Staff	6110000	27.06.2017	5100766327	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CCWD Fwork Team Eas	Agency Staff	6110000	27.06.2017	5100766325	552.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	27.06.2017	5100766322	1,180.04	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Agency Staff	6110000	27.06.2017	5100766378	1,277.63	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Agency Staff	6110000	27.06.2017	5100766445	1,460.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Professional Services - Consultancy	6141020	27.06.2017	5100766384	881.50	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Dep Dir Safegd & Ear	Agency Staff	6110000	27.06.2017	5100766381	7,482.00	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Programme Management	Agency Staff	6110000	27.06.2017	5100766365	4,536.30	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057395	3,024.60	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057394	3,024.60	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057393	3,360.60	Revenue	COMPASS FOSTERING CENTRAL LTD	141816
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057830	360.00	Revenue	COMPLETE QUALITY CARE LTD	144590
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057799	720.00	Revenue	COMPLETE QUALITY CARE LTD	144590
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	27.06.2017	5100766452	9,713.88	Revenue	CONDOVER COLLEGE LTD	138148
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057827	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	27.06.2017	2200057827	104.00	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	27.06.2017	2200057826	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	27.06.2017	2200057826	104.00	Revenue	CORE ASSETS CHILDREN'S SERVICE	141160
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057775	2,448.00	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057774	2,397.00	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057773	2,397.00	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057778	2,529.60	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057777	2,476.90	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057776	2,476.90	Revenue	CORNERSTONE	144015
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	27.06.2017	5100766728	1,540.00	Revenue	PERSONAL PAYMENT	102894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057811	484.89	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057811	138.54	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057812	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	27.06.2017	2200057814	1,039.05	Revenue	DT CAREPLUS LTD	141964
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767079	1,544.62	Revenue	PERSONAL PAYMENT	137602
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	Leasing - General	6142220	27.06.2017	5100762578	878.60	Revenue	PERSONAL PAYMENT	130075
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767060	405.59	Revenue	PERSONAL PAYMENT	129464
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	27.06.2017	2200057769	12,306.69	Revenue	ETHELBERT CHILDREN'S SERVICES	101813
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Voluntary Associations	6151700	27.06.2017	5100763210	15,000.00	Revenue	FAMILIES UNITED NETWORK	131021
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057389	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	27.06.2017	2200057388	3,107.10	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057387	3,107.10	Revenue	FAMILY FOSTER CARE LTD	140713
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057348	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057347	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057349	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057350	3,521.70	Revenue	FOSTERING OPTIONS LTD	113929
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057768	3,840.00	Revenue	FOSTERPLUS LTD	108515
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767105	289.39	Revenue	PERSONAL PAYMENT	142699
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	27.06.2017	5100766637	2,439.72	Revenue	GLOBAL RADIO SERVICES LTD	102619
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	27.06.2017	5100766638	(2,439.72)	Revenue	GLOBAL RADIO SERVICES LTD	102619
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Youth Service Comm	Private Contractors	6151500	27.06.2017	5100762833	14,897.50	Revenue	GROUNDWORK EAST	139401
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	27.06.2017	5100762603	2,642.45	Revenue	PERSONAL PAYMENT	137060
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767054	351.12	Revenue	HARRY YATES	120135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767121	600.60	Revenue	PERSONAL PAYMENT	143973
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057391	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057390	3,210.67	Revenue	HORIZON FOSTERING SERVICES	139558
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.06.2017	5100766134	3,642.90	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Living Expenses	6160920	27.06.2017	5100766134	248.10	Revenue	IASPIRE CARE SERVICES LTD	144627
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057396	5,284.80	Revenue	INTEGRATED SERVICES PROGRAMME	104766
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767077	3,650.18	Revenue	PERSONAL PAYMENT	137030
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767116	263.08	Revenue	PERSONAL PAYMENT	143641
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767081	635.49	Revenue	PERSONAL PAYMENT	138119
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767063	816.63	Revenue	PERSONAL PAYMENT	132901
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Accommodation	6160915	27.06.2017	5100766773	370.58	Revenue	PERSONAL PAYMENT	126387
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	27.06.2017	5100766760	2,200.00	Revenue	PERSONAL PAYMENT	143431
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.06.2017	5100764437	90.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.06.2017	5100764437	112.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.06.2017	5100764437	180.00	Revenue	KING'S ARMS TRUST (BEDFORD)	135831
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Educ Psych & SEND	Private Contractors	6151500	27.06.2017	5100766447	960.00	Revenue	KINGSDOWN SERVICES	143331

Service Label	Service 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	Educ Psych & SEND	Private Contractors	6151500	27.06.2017	5100766448	480.00	Revenue	KINGSDOWN SERVICES	143331
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Residential Care	Residential Care Home Placements	6151210	27.06.2017	2200057807	13,285.71	Revenue	LAVENDER GROUP HOMES	140677
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	27.06.2017	5100765176	315.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commission Sch Imp	Provision of Governors Training	6151820	27.06.2017	5100765176	315.00	Revenue	LEARNING EFFECTIVELY LTD	138905
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Unit 16 Priory Park	External Legal Costs	6141045	27.06.2017	5100767039	525.00	Revenue	LGSS LAW LTD	142970
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.06.2017	5100766661	258.34	Revenue	PERSONAL PAYMENT	144503
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767085	394.32	Revenue	PERSONAL PAYMENT	139259
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	In House Fostering Allowances (New)	6151804	27.06.2017	5100766429	1,500.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.06.2017	5100762272	128.70	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Surestart Grad. Lead	Venue Hire	6120405	27.06.2017	5100762272	317.00	Revenue	LUTON BOROUGH COUNCIL	103640
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	27.06.2017	5100766738	2,200.00	Revenue	PERSONAL PAYMENT	124315
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763902	21,537.21	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767113	304.00	Revenue	PERSONAL PAYMENT	143521
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767057	515.56	Revenue	PERSONAL PAYMENT	121393
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767111	386.00	Revenue	PERSONAL PAYMENT	143396
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767083	646.80	Revenue	PERSONAL PAYMENT	138752
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767103	3,373.08	Revenue	PERSONAL PAYMENT	142407
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.06.2017	5100766752	272.46	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.06.2017	5100766754	272.46	Revenue	PERSONAL PAYMENT	139756
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.06.2017	5100766619	6,521.08	Revenue	MILTON KEYNES COUNCIL	121474
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	27.06.2017	5100766652	420.00	Revenue	PERSONAL PAYMENT	143823
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	27.06.2017	5100766360	300.00	Revenue	PERSONAL PAYMENT	144675
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	27.06.2017	5100767047	445.76	Revenue	PERSONAL PAYMENT	106104
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	Youth Carers Fee (New)	6151810	27.06.2017	5100766747	2,200.00	Revenue	PERSONAL PAYMENT	137213
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	27.06.2017	5100765105	624.20	Revenue	PERSONAL PAYMENT	135115
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	27.06.2017	5100765080	312.10	Revenue	PERSONAL PAYMENT	135115
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057784	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057785	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057786	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057787	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057788	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057789	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057790	2,897.88	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057791	3,219.66	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057792	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057793	3,152.70	Revenue	NFA	118896
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057794	2,458.08	Revenue	NFA	118896
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Student Placements	Training	6116200	27.06.2017	5100766444	1,000.00	Revenue	OMEGA COMMUNITY HOUSING LTD	144668
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057392	3,514.20	Revenue	ORANGE GROVE FOSTERCARE LTD	122398
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767104	447.44	Revenue	PERSONAL PAYMENT	142485
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Spec Guard Orders	Spec Guard Order Allowances (New)	6151809	27.06.2017	5100765258	300.00	Revenue	PAYMENT TO SCHOOL	138154
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767107	273.30	Revenue	PERSONAL PAYMENT	143074
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767078	380.00	Revenue	PERSONAL PAYMENT	137369
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	27.06.2017	5100765867	540.97	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	27.06.2017	5100765889	1,305.62	Revenue	PERSONAL PAYMENT	141907
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.06.2017	5100764593	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.06.2017	5100764592	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Independent Foster Care (New)	6151800	27.06.2017	5100764591	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057413	3,095.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057412	5,092.86	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057411	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057410	4,384.29	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057409	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057408	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057407	3,055.71	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057405	3,122.14	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Ind Foster Agency	Independent Foster Care (New)	6151800	27.06.2017	2200057406	3,095.57	Revenue	PRIDE FOSTERING SERVICE	135434
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	High Level Family Support - CWD (New)	6151822	27.06.2017	2200057815	250.30	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767086	335.09	Revenue	PERSONAL PAYMENT	140456
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD External Commiss	Client Direct Payments	6160600	27.06.2017	5100767066	300.00	Revenue	PERSONAL PAYMENT	134640
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Therapies	Private Contractors	6151500	27.06.2017	5100766443	300.00	Revenue	PERSONAL PAYMENT	122015
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	Subscriptions	6144305	27.06.2017	5100766579	3,404.34	Revenue	SUFFOLK COUNTY COUNCIL	119588
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	27.06.2017	5100766477	1,200.00	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Virtual School	Direct School Support	6151335	27.06.2017	5100762401	241.20	Revenue	TEACHING PERSONNEL LTD	104135
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	Professional Services - Consultancy	6141020	27.06.2017	5100766556	825.00	Revenue	THE SEEDS OF CHANGE UK LTD	127391
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Venue Hire	6120405	27.06.2017	5100762199	315.00	Revenue	THE SHARED LEARNING TRUST	100255
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adopt & Perm Support	Professional Services - Consultancy	6141020	27.06.2017	5100766476	387.50	Revenue	THRIVE OCCUPATIONAL THERAPY SE	144228
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	27.06.2017	5100766551	758.00	Revenue	TRANSITION CARE PETERBOROUGH L	143894
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport Contracts	6151520	27.06.2017	5100765687	2,034.00	Revenue	UNITED TRAVEL INVESTMENTS LTD	125945
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Music Operations	Private Contractors	6151500	29.06.2017	5100766239	280.89	Revenue	PERSONAL PAYMENT	143945
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	29.06.2017	5100767459	83,662.73	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	TEACH	Voluntary & Independent Schools	6151710	29.06.2017	5100767460	(13,547.24)	Revenue	BEDS & LUTON EDUCATION BUSINES	108568
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Learning Service	Private Contractors	6151500	29.06.2017	5100763398	5,422.10	Revenue	PAYMENT TO SCHOOL	128500
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Hom	Residential Care Home Placements	6151210	29.06.2017	2200057397	20,537.14	Revenue	CHILDHOOD FIRST LTD T/A THORNB	103553
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Agency Staff	6110000	29.06.2017	5100767592	1,160.37	Revenue	COMENSURA LTD	141773
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	OSB Bed School Forum	Subscriptions	6144305	29.06.2017	5100767243	1,000.00	Revenue	DERBYSHIRE COUNTY COUNCIL	105326
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Vehicle Repairs and Maintenance Costs	6130200	29.06.2017	5100767379	363.11	Revenue	DGM SERVICES LTD	134875
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	Electricity Costs	6120210	29.06.2017	5100767216	327.49	Revenue	PERSONAL PAYMENT	112307
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	29.06.2017	5100767433	499.90	Revenue	PERSONAL PAYMENT	141946
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Meetings	Professional Services - Consultancy	6141020	29.06.2017	5100767433	88.20	Revenue	PERSONAL PAYMENT	141946

Service Label	Service 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	Residential Care Hom	Residential Care Home Placements	6151210	29.06.2017	2200057779	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	29.06.2017	5100767332	350.00	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.06.2017	5100767331	405.16	Revenue	PERSONAL PAYMENT	100849
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Accommodation	6160915	29.06.2017	5100766250	460.00	Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Info Service	Accommodation	6160915	29.06.2017	5100766253	402.50	Revenue	HOLIDAY INN EXPRESS	139143
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	29.06.2017	5100767336	350.00	Revenue	PERSONAL PAYMENT	138343
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.06.2017	5100767282	1,350.00	Revenue	PERSONAL PAYMENT	143514
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Capital - Children	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100767161	64,313.74	Capital	M&J GROUP (CONSTRUCTION & ROOF	117635
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Outreach Additional	Direct School Support	6151335	29.06.2017	5100767237	4,693.50	Revenue	PAYMENT TO SCHOOL	101698
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Outreach Additional	Direct School Support	6151335	29.06.2017	5100767236	3,650.50	Revenue	PAYMENT TO SCHOOL	101698
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	29.06.2017	5100763554	215.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	29.06.2017	5100763554	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	29.06.2017	5100763554	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	29.06.2017	5100763554	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	29.06.2017	5100763554	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	School Int & Mod	Private Contractors	6151500	29.06.2017	5100763554	430.00	Revenue	PERSONAL PAYMENT	122717
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Children's Centres	Voluntary Associations	6151700	29.06.2017	5100767288	62,833.50	Revenue	PAYMENT TO SCHOOL	136499
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	Transport & Meals (Social Services Care)	6151265	29.06.2017	5100766115	1,120.00	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.06.2017	5100767134	1,645.75	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.06.2017	5100767135	1,260.18	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.06.2017	5100767136	1,173.34	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.06.2017	5100767137	1,802.03	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.06.2017	5100767138	1,578.52	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.06.2017	5100767139	914.26	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Mother & Baby Units	Mother & Baby Units (New)	6151802	29.06.2017	5100767140	316.96	Revenue	SWANSTAFF RECRUITMENT LTD	141035
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Professional Services - Other	6141040	29.06.2017	5100767540	922.10	Revenue	PAYMENT TO SCHOOL	100499
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Ptshp & Comm Insight	Professional Services - Other	6141040	29.06.2017	5100766640	400.00	Revenue	PERSONAL PAYMENT	144679
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Green Team	Travel and Subsistence	5990000	30.06.2017		267.30	Revenue	PERSONAL PAYMENT	40039796
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30.06.2017		250.20	Revenue	PERSONAL PAYMENT	40039704
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	30.06.2017		477.20	Revenue	PERSONAL PAYMENT	40039436
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Family Outreach Team	Travel and Subsistence	5990000	30.06.2017		330.30	Revenue	PERSONAL PAYMENT	40039313
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.06.2017		257.85	Revenue	PERSONAL PAYMENT	40039264
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CEP - Family Outreach Team	Travel and Subsistence	5990000	30.06.2017		280.80	Revenue	PERSONAL PAYMENT	40039091
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.06.2017		372.15	Revenue	PERSONAL PAYMENT	40038750
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	30.06.2017		278.55	Revenue	PERSONAL PAYMENT	40038696
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Virtual Schools Support	Travel and Subsistence	5990000	30.06.2017		262.35	Revenue	PERSONAL PAYMENT	40038656
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAS - Family Support	Travel and Subsistence	5990000	30.06.2017		324.65	Revenue	PERSONAL PAYMENT	40038573
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.06.2017		276.75	Revenue	PERSONAL PAYMENT	40038298
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.06.2017		331.40	Revenue	PERSONAL PAYMENT	40037691
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Leaving Care Team 1	Travel and Subsistence	5990000	30.06.2017		456.72	Revenue	PERSONAL PAYMENT	40037560
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COP - Courtwork Team 1	Travel and Subsistence	5990000	30.06.2017		806.20	Revenue	PERSONAL PAYMENT	40036844
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	VSL - Access and Inclusion Service	Travel and Subsistence	5990000	30.06.2017		250.20	Revenue	PERSONAL PAYMENT	40036227
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.06.2017		516.15	Revenue	PERSONAL PAYMENT	40035899
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Assessment Yellow Team	Travel and Subsistence	5990000	30.06.2017		644.40	Revenue	PERSONAL PAYMENT	40015500
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Family Intervention Service	Travel and Subsistence	5990000	30.06.2017		546.30	Revenue	PERSONAL PAYMENT	40025745
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Home Support Team	Travel and Subsistence	5990000	30.06.2017		537.30	Revenue	PERSONAL PAYMENT	40026741
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	30.06.2017		374.40	Revenue	PERSONAL PAYMENT	40005251
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	AAA - Young Persons Support Team	Travel and Subsistence	5990000	30.06.2017		346.50	Revenue	PERSONAL PAYMENT	40027998
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	30.06.2017		328.95	Revenue	PERSONAL PAYMENT	655044
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	30.06.2017		450.45	Revenue	PERSONAL PAYMENT	629290
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	30.06.2017		262.35	Revenue	PERSONAL PAYMENT	623830
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Kingfishers Team	Travel and Subsistence	5990000	30.06.2017		277.20	Revenue	PERSONAL PAYMENT	40028224
CHILDREN'S SERVICES	400	CENTRAL DSG / YPLA	4950	SCI - Music Service	Travel and Subsistence	5990000	30.06.2017		450.00	Revenue	PERSONAL PAYMENT	605913
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	13.06.2017	5100763598	21,123.25	Revenue	COMMUNITY LED INITIATIVES CIC	143329
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Svce	Venue Hire	6120405	15.06.2017	5100764803	1,062.00	Revenue	THE DUNSTABLE SALVATION ARMY	102562
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Substance Misuse SLA	Impact (New)	6151803	15.06.2017	5100761267	44,631.25	Revenue	AQUARIUS ACTION PROJECTS	144203
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Tobacco Svcs Shared	Other Local Authorities	6150200	20.06.2017	5100765103	90,391.37	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Healthchks - Shared	Other Local Authorities	6150200	20.06.2017	5100765102	84,992.39	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Tobacco Svcs Shared	Other Local Authorities	6150200	20.06.2017	5100761758	52,096.33	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Weight Management	Other Local Authorities	6150200	20.06.2017	5100761759	61,704.41	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Healthchks - Shared	Other Local Authorities	6150200	20.06.2017	5100761760	49,493.82	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Professional Services - Consultancy	6141020	20.06.2017	5100765680	13,500.00	Revenue	BROOK	139850
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	5-19 Shared Service	Professional Services - Consultancy	6141020	20.06.2017	5100762237	104,003.42	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	0-5 Shared Service	Professional Services - Consultancy	6141020	20.06.2017	5100762235	514,269.87	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Sex Hlth Shared Serv	Other Local Authorities	6150200	27.06.2017	5100763202	419,137.24	Revenue	BEDFORD BOROUGH COUNCIL	109540
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - Stop Smoking Service	Travel and Subsistence	5990000	30.06.2017		394.40	Revenue	Personal Payment	Personal Payment
PUBLIC HEALTH	800	DIRECTOR OF PUBLIC HEALTH	8000	PBH - ChildrenYoung People&Inequalities	Travel and Subsistence	5990000	30.06.2017		300.25	Revenue	Personal Payment	Personal Payment
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090804	1,781.60	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412407	(537.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090780	394.40	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090781	389.76	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090782	371.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090783	389.76	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412480	(1,362.44)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412481	1,115.91	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412482	(1,143.91)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412483	(2,000.18)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412484	499.05	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412406	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412032	2,752.00	Revenue	APEX CARE HOMES LTD	100386

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412485	7,840.00	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412486	(339.00)	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412487	1,771.92	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090784	828.09	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090785	940.03	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412033	2,307.20	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412034	(471.04)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412035	2,380.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	01.06.2017	2100090786	3,465.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090788	3,499.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090788	4,560.72	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090787	11,442.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412479	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412478	(1,097.40)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412477	2,067.88	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412476	(885.36)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412475	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412474	(810.60)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412473	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412036	29,608.80	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412472	(780.24)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412471	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412488	2,743.68	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412006	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412007	(882.24)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412008	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412009	(844.52)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412010	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412011	(1,001.32)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412012	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412013	(1,221.72)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412014	877.56	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412015	(855.74)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412016	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412017	(2,154.04)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412018	1,159.96	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412019	(1,193.20)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412020	(516.97)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412022	2,907.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412023	2,308.80	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412024	(720.52)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900412025	2,900.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900412026	2,889.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900412027	2,822.20	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412496	(521.80)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412495	2,119.44	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412028	7,605.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412029	7,584.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Water Services	6120800	01.06.2017	5100762115	2,060.49	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412030	6,570.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412031	(402.60)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412494	(339.00)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412493	2,447.28	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412492	2,487.56	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412491	2,402.36	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412490	(321.80)	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412402	(4,968.98)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090809	579.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412403	3,387.83	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412404	(1,204.14)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412405	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	01.06.2017	1900412489	324.00	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090801	419.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412454	2,174.80	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412056	877.56	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412415	(529.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412416	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412453	2,104.40	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412452	(402.60)	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412057	(902.74)	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412451	3,845.00	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412450	(402.60)	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412449	4,277.60	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412448	1,231.55	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412447	(3,315.75)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412446	(1,559.39)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412445	1,462.10	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412440	(2,234.65)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412439	2,203.23	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412438	(902.74)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861

Service Label	Service 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	Nursing Care Contribution	4191120	01.06.2017	1900412437	877.56	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412060	2,575.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412436	(902.74)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412435	877.56	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412432	(2,018.28)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412431	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412430	576.65	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412429	(1,337.48)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412428	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412427	(372.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412426	1,441.63	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412425	(929.00)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412424	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412064	3,995.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412417	(537.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412061	(522.80)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412423	(717.36)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412422	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412062	2,380.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412421	(724.44)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412420	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412063	(551.52)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412419	(634.96)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412418	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412470	(724.84)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412408	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412037	(29,200.00)	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412038	3,995.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412409	(501.84)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412410	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412411	(589.84)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412039	(3,760.00)	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412044	(1,946.88)	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412045	464.64	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412046	2,154.04	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412047	2,067.88	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412048	(525.80)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090800	2,377.65	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412049	2,154.04	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412050	(967.60)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412051	857.41	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412052	(882.59)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412469	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412468	(681.48)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090791	2,279.40	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412467	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412466	(537.80)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412465	2,285.36	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412464	2,000.18	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412463	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412462	(3,181.54)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412053	2,160.00	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412461	10,308.62	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412460	(537.80)	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412412	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412459	2,040.00	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412458	2,240.00	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412457	(910.92)	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412456	2,249.52	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412054	2,240.00	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090790	2,004.30	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412055	(537.80)	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412413	(525.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412414	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412455	(591.48)	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412005	(863.76)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412601	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412602	(672.40)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412603	2,658.70	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412604	(1,264.58)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412605	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900411973	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900411972	4,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900411971	(854.28)	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412606	(983.56)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412607	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412608	(1,047.88)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412609	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412610	(2,067.88)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412611	877.56	Revenue	THE LIMES CARE HOME LTD	102333

Service Label	Service 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 Contributions	4191005	01.06.2017	1900412612	(902.74)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090829	487.15	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090829	2,922.85	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090828	359.69	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090828	1,079.01	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090828	1,798.37	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090828	3,836.51	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090830	297.17	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412600	(537.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412578	9,379.31	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412579	(4,658.00)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412580	2,900.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412581	2,200.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412582	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412583	2,400.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412584	(533.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412585	2,240.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412587	(500.28)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900412588	2,288.08	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	01.06.2017	1900412589	(522.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412590	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412591	(474.92)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412592	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412594	(543.08)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900411975	10,924.06	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900411974	(621.64)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412595	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412596	(522.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412597	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412598	(537.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412599	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090830	905.82	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412631	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412632	(537.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412633	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412634	(636.56)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412636	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412637	(702.36)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412638	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412639	(699.24)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412640	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412641	(702.88)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412642	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412643	(775.92)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412644	1,108.32	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412645	(775.92)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412646	263.55	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412647	(263.55)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412648	1,827.96	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412649	(1,860.39)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412650	3,309.12	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412651	(402.60)	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412652	2,271.20	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	01.06.2017	5100759290	2,748.00	Revenue	T P REFRIGERATION SERVICES	107156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412630	(523.00)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090830	1,485.75	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090830	517.59	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	2100090831	618.80	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412613	1,723.83	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412614	(1,758.94)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412616	5,241.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412617	2,840.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412618	2,500.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900411970	2,240.00	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412619	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412620	4,036.56	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900411969	(537.80)	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900411968	2,151.52	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412621	(2,178.00)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412623	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	01.06.2017	5100759291	630.00	Revenue	T P REFRIGERATION SERVICES	107156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412624	(545.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412625	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412626	(513.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412627	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412628	(513.84)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412629	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412521	(755.80)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412522	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412001	(2,813.52)	Revenue	ELM LODGE	100385

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412000	4,153.83	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900411999	(734.40)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900411998	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412524	(853.36)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412525	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412527	(898.48)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900411997	(711.16)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412528	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412529	(882.84)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	01.06.2017	1900412530	504.57	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412531	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412533	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412535	(537.80)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412536	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412538	(709.20)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412539	3,387.83	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900411996	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900411995	(710.84)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900411994	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412519	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412004	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412497	580.11	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412498	(569.04)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412499	4,166.72	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412500	(403.00)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	01.06.2017	1900412501	1,441.63	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412502	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412504	(653.88)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412505	2,078.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412003	(728.84)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412002	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412506	(797.56)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412507	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412508	(746.12)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	01.06.2017	1900412509	(360.41)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412511	(1,729.95)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412512	448.11	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412513	2,920.32	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412514	2,190.24	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412515	(402.60)	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412516	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412518	(537.80)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900411993	(702.96)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412558	1,718.04	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412559	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412560	1,718.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412561	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412562	5,137.64	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412564	3,827.12	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412565	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900411980	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900411979	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412566	5,194.28	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412567	2,760.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900411977	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900411976	(5,174.07)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412568	2,380.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412569	2,380.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412570	(691.12)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412571	2,380.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412572	(745.96)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412574	1,132.70	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412575	(1,160.09)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412576	2,506.60	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412577	(2,106.67)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900411981	(533.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900411992	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900411991	(607.16)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900411990	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900411989	(573.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412541	(2,285.95)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412542	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412543	(855.44)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412544	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412546	(1,172.92)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412547	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900411988	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412549	(1,361.84)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900411987	(509.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412553	(3,315.75)	Revenue	TUDOR HOUSE	102306

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900411986	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900411985	(505.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412555	2,185.33	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412556	2,804.96	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412557	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900411984	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900411983	(537.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900411982	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412401	7,960.60	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412262	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	01.06.2017	1900412261	1,183.66	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412133	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412263	(866.64)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412264	1,970.96	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412259	(970.95)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412258	288.11	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412257	(1,021.91)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412256	(870.20)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412255	1,852.00	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412254	(812.76)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412265	(889.52)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412266	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412267	(1,001.24)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	01.06.2017	1900412268	1,015.04	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	01.06.2017	1900412269	765.90	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412270	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412271	(1,328.00)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412132	(575.36)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412130	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412129	(491.76)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412272	(3,000.00)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412234	1,916.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412137	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412235	(1,100.76)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412236	1,263.90	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412237	(1,292.50)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412240	886.19	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412241	(921.31)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412242	1,399.53	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412243	(1,439.88)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412136	(633.56)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412244	(3,147.71)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412245	1,637.27	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412246	2,600.00	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412247	1,753.20	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412135	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412134	(565.80)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412248	598.80	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412249	1,907.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412250	1,753.20	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412251	2,265.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412252	(689.48)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412253	1,907.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412293	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412295	(539.12)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412296	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412297	(529.80)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412298	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412124	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412299	(602.84)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412300	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412302	(700.20)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412123	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	01.06.2017	1900412122	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090727	325.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090728	312.90	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090729	597.10	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090732	972.70	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090734	261.20	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090735	730.87	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090736	486.68	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090737	1,036.98	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090739	691.79	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090740	641.19	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.06.2017	2100090742	411.62	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412273	3,200.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412128	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412127	(798.32)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412274	2,800.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412275	6,229.96	Revenue	MENTAUR LTD	101095

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412276	(402.60)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412277	5,807.20	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412126	2,364.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412278	5,750.88	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412279	7,672.80	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412280	5,409.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412125	1,790.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412281	(339.00)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412282	4,777.96	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412283	(402.60)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412284	4,230.04	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412285	3,387.83	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412286	5,189.86	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412287	(2,096.43)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412288	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412290	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412292	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412233	(781.72)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412171	1,876.37	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412170	(949.74)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412169	937.99	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412193	3,664.36	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412194	(400.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412195	3,150.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412196	4,628.55	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412167	266.86	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412198	(1,756.85)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412199	3,054.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412165	(627.25)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412164	888.42	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412163	(1,250.56)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412162	1,691.36	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412161	(1,229.00)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412159	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.06.2017	2100090725	250.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	2100090726	1,612.00	Revenue	PERSONAL PAYMENT	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412158	1,039.12	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412157	(1,018.32)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412155	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412154	(898.56)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412192	3,595.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412191	4,160.12	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412190	(675.79)	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412189	672.44	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412188	(402.60)	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412187	6,082.16	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412186	5,702.08	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412185	(402.60)	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412184	6,641.16	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412183	(402.60)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412182	7,537.56	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412181	(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	01.06.2017	1900412180	3,236.16	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412179	(348.60)	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412178	10,761.60	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412177	2,174.84	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412176	(1,508.30)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412175	1,465.53	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412174	(1,028.83)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412173	1,004.91	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412172	(1,897.99)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	01.06.2017	5100761124	246.46	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412214	(537.80)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412215	2,196.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412216	(770.00)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412217	1,410.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412218	1,410.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412219	2,196.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412221	(857.80)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412142	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412222	2,197.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412223	(809.80)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412141	(763.08)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412224	1,992.76	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412139	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412138	(696.44)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412225	(608.16)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412226	3,216.14	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412227	(1,847.70)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412228	2,112.32	Revenue	BUPA CARE SERVICES	100975

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412229	(748.68)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412230	1,916.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412231	(633.04)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412232	1,916.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412153	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412152	(920.64)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412150	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412149	(840.00)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412148	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412147	(835.72)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412145	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412200	(400.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412201	2,998.28	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412202	(402.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412203	2,197.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412204	2,196.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412205	(522.08)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412206	2,197.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412207	(662.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412208	2,196.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412144	(770.72)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412209	(688.04)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412210	1,490.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412211	2,263.20	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412212	(802.16)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412213	1,992.76	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090743	342.30	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412076	3,529.70	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412075	(604.36)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412074	3,008.72	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	01.06.2017	1900412073	3,443.58	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412071	(1,000.08)	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412070	2,112.32	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412069	(522.80)	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412068	2,091.20	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412067	(4,196.43)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	01.06.2017	5100757969	575.00	Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	01.06.2017	5100757969	320.00	Revenue	DR CHETNA SATRA	136110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412368	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412369	(783.32)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412370	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412066	4,322.32	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412065	(3,812.64)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412371	(1,013.68)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412372	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412373	(2,018.28)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412374	2,215.36	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412375	(537.80)	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412376	3,718.64	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412347	493.37	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412349	3,312.63	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412350	(3,216.14)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412352	(2,600.29)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412353	712.66	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412354	3,800.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412355	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412356	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412357	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412358	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412359	(537.80)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412360	2,041.56	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412361	(538.00)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412362	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412079	(537.80)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412078	2,102.80	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412077	(1,510.38)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412363	(603.12)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412364	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412365	(610.44)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412366	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412367	(623.84)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090811	1,837.28	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090798	733.60	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	01.06.2017	2100090797	275.10	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090796	454.77	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090796	16.83	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090795	366.80	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090794	625.53	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412384	(1,887.05)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412385	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777

Service Label	Service 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 Care Contribution	4191120	01.06.2017	1900412386	(537.80)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412387	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412388	(651.12)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412389	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412390	(743.40)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412391	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412392	(1,124.20)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412394	1,062.07	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412395	(1,092.95)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412398	(3,335.13)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090792	710.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412399	1,849.86	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412400	(1,667.57)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412377	(3,575.29)	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412378	553.84	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412379	(532.49)	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090825	366.80	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412380	2,271.36	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090821	304.58	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	01.06.2017	2100090820	1,817.63	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090819	1,598.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090818	602.60	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090817	563.30	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090816	576.40	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090813	1,442.31	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.06.2017	2100090767	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.06.2017	2100090772	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412381	(522.80)	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412382	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412383	3,407.63	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.06.2017	2100090768	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.06.2017	2100090769	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.06.2017	2100090773	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	01.06.2017	2100090774	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	01.06.2017	2100090812	1,732.48	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412346	(540.32)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412114	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	01.06.2017	1900412112	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	01.06.2017	1900412110	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	01.06.2017	1900412108	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412106	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412105	(2,036.07)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412104	4,305.86	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412103	(640.16)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412102	3,736.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090826	2,089.96	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412101	3,676.15	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412100	(2,537.04)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412099	6,054.84	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412303	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412304	(658.12)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412305	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412307	(730.24)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412308	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412309	(684.84)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412310	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412312	(813.12)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412313	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090743	137.84	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090744	1,122.26	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090746	465.25	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.06.2017	2100090747	1,074.79	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090748	757.42	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090749	954.42	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.06.2017	2100090751	500.75	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.06.2017	2100090752	449.40	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090753	359.52	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090755	514.94	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090760	298.90	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090761	347.92	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090761	116.08	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090762	652.75	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090763	1,059.67	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090764	805.48	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090765	609.18	Revenue	HELPERS HOMECARE LTD	101125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412121	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	2100090766	529.24	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412120	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	01.06.2017	1900412118	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	01.06.2017	1900412116	2,018.28	Revenue	QUANTUM CARE LTD	100516

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412323	(1,407.85)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412324	(3,387.83)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412081	(839.48)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412080	2,102.80	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	01.06.2017	2100090827	500.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412325	1,749.88	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412327	(7,424.39)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412328	1,923.16	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	1900412329	1,456.00	Revenue	PERSONAL PAYMENT	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412331	3,760.00	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412332	1,937.74	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412333	(1,892.62)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412334	(1,938.35)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412335	2,240.00	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412336	(1,154.76)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412337	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412338	(928.92)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412341	(3,680.00)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412342	1,852.35	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412343	2,121.29	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412344	(581.38)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412345	1,992.64	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412314	(838.72)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412315	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412317	(900.20)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412318	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412319	(898.80)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412097	(504.00)	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412096	553.84	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412095	(3,384.00)	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412094	3,718.64	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412093	(537.80)	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412092	2,215.36	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412091	1,470.95	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412090	(3,454.60)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412087	(1,409.13)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412086	1,389.05	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412320	1,334.60	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412321	(1,364.88)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412085	(1,409.13)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412084	1,389.05	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412083	(899.80)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412082	2,102.80	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412322	1,368.51	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413285	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413286	(1,388.96)	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413287	2,216.79	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900413284	1,843.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900413283	3,687.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900413282	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413288	(2,331.47)	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413289	1,894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413290	(537.80)	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413291	877.56	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413292	(902.74)	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413293	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413281	(400.60)	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413280	3,933.52	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413279	(543.72)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413278	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413277	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900413276	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413275	2,129.92	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413274	(554.12)	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413273	1,959.48	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	1900413272	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412978	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412979	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412980	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412977	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.06.2017	2100090843	697.31	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413296	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413295	(529.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413294	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412955	1,328.71	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412956	(1,328.71)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412957	862.65	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412958	(902.74)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412959	722.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412960	(6,938.81)	Revenue	LEONARD CHESHIRE	110644

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900412961	5,689.08	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900412962	(348.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412963	4,202.40	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412964	4,202.40	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412965	4,120.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412966	(392.60)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412967	4,202.40	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412968	(692.20)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412969	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412970	2,067.88	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412972	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412973	(423.68)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412974	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412975	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412976	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412990	(586.34)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412991	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412992	(747.00)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412993	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412994	(827.44)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412995	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412996	(902.64)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412997	2,067.88	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412998	(889.76)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412999	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413000	(1,075.56)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413001	923.16	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413003	458.57	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413006	503.32	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413007	(504.07)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413008	541.23	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413009	(550.29)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413010	877.56	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413011	(902.74)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413012	1,362.26	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413013	(1,388.92)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413256	(1,016.56)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413255	1,832.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413254	(845.60)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900413014	4,472.00	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412989	2,000.18	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412981	(542.84)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	1900413271	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	01.06.2017	1900413270	1,456.00	Revenue	GRAHAM CHARLES TROW & LORNA VE	136948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412983	2,067.88	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412984	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412985	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090849	2,178.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090845	1,410.66	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413266	(560.40)	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413265	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090846	1,325.02	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	01.06.2017	2100090847	313.50	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.06.2017	2100090848	1,263.26	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900413264	(902.74)	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900413263	877.56	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900413262	(537.80)	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900413261	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413260	(1,338.43)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413259	1,085.16	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	01.06.2017	5100759289	353.04	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413258	(1,084.42)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413257	1,070.66	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412986	(608.84)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412987	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412988	(683.12)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412891	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	01.06.2017	1900412893	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	01.06.2017	1900412895	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	01.06.2017	1900412897	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	01.06.2017	1900412899	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	01.06.2017	1900412900	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	01.06.2017	1900412903	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	01.06.2017	1900412904	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900412905	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	01.06.2017	1900412906	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	01.06.2017	1900412907	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	01.06.2017	1900412908	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	01.06.2017	1900412909	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	01.06.2017	1900412910	1,968.92	Revenue	BUPA CARE SERVICES	110641

Service Label	Service 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	01.06.2017	1900412911	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	01.06.2017	1900412912	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	01.06.2017	1900412913	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413311	(678.16)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413310	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413309	(624.56)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413308	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412914	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	01.06.2017	1900412915	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413307	(565.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413306	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412889	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413337	(1,129.76)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413336	3,315.75	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413335	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413334	2,952.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413333	(902.74)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413332	3,529.70	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413331	3,925.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413330	(2,063.04)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413329	6,054.84	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413328	4,125.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413327	2,215.29	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413326	(3,454.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413325	(1,590.88)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413324	1,550.06	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413321	468.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413320	(1,346.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413319	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413318	(1,177.20)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413317	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413316	(2,260.36)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413315	3,529.70	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413314	(947.76)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413312	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412885	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	01.06.2017	1900412886	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413304	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413303	(543.44)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413302	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413301	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413300	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412941	4,398.60	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412942	(537.80)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412943	4,393.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413299	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413298	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412944	(537.80)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412945	4,173.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412946	(402.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412947	4,738.92	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412948	(1,024.96)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412949	3,810.16	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412950	(779.44)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413297	(532.44)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412951	2,805.05	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412952	(379.73)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412953	2,659.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412954	(342.80)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.06.2017	2100090839	632.42	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	2100090840	255.66	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.06.2017	2100090842	650.96	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413305	(549.24)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412916	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	01.06.2017	1900412917	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	01.06.2017	1900412918	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	01.06.2017	1900412919	1,476.69	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412920	2,143.72	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412921	4,134.32	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412922	(3,972.39)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412923	1,727.32	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412924	(537.80)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412925	2,031.76	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412926	5,149.76	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412927	5,330.28	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412928	(402.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	01.06.2017	1900412929	5,140.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	01.06.2017	1900412930	(339.00)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412931	4,910.04	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412932	(339.00)	Revenue	LEONARD CHESHIRE	110644

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900412933	5,169.68	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900412934	(747.92)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900412935	4,474.96	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	01.06.2017	1900412936	(402.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900412937	4,314.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900412938	(339.00)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900412939	4,398.36	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900412940	(534.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413015	2,196.60	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413082	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413084	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413085	(537.80)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413087	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413088	(554.80)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413090	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413091	(573.80)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413093	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.06.2017	2100090867	307.68	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413094	(578.40)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413096	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413097	(708.80)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413098	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413099	(667.16)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413100	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413102	(888.64)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413104	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413178	988.68	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413105	(916.40)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413106	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	01.06.2017	1900413175	360.41	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413174	(1,445.06)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413173	1,884.30	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413172	(1,247.56)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413171	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413081	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413203	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413202	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413201	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413199	(1,021.24)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413198	3,387.83	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413197	5,976.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413196	6,272.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413195	(402.60)	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	2100090869	1,780.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	2100090868	481.95	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413194	5,812.00	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413190	(1,729.95)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413189	1,941.53	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413188	(3,315.75)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413186	606.97	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413073	(323.60)	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413185	(1,657.87)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413184	(2,393.58)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413183	2,350.27	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413179	(1,012.65)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900413074	3,180.00	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413075	625.00	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413076	2,201.80	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413077	2,864.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413079	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413132	(552.08)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413133	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413134	(522.80)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413135	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413136	(524.28)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413137	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413138	(534.00)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413139	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413140	(537.80)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413141	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413143	(603.28)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413145	3,387.83	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413146	1,939.76	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413147	(1,983.74)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413148	(1,969.77)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413149	4,685.29	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413150	(3,250.37)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413151	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413152	(647.80)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413154	2,018.28	Revenue	CARRINGTON HOUSE	127123

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413155	(868.20)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413156	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413157	(809.92)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900413158	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900413159	(812.32)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413131	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413170	(1,116.76)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413169	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413168	(1,173.48)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413167	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413165	(1,093.56)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413164	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413162	979.76	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413161	(873.60)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413160	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413108	(953.32)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413110	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413111	(1,055.48)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413113	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900413115	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413117	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413118	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413120	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413121	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413122	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413123	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413124	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413125	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413126	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413128	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413129	(535.04)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413039	7,168.28	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413040	(386.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413041	6,987.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413042	(400.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413043	6,365.40	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413044	(348.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413045	6,365.40	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413046	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413047	6,789.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413048	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413049	6,789.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413050	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413051	6,789.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413052	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413053	1,692.00	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413054	(522.80)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413055	4,120.00	Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413246	(738.92)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413245	2,012.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413244	(797.36)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413243	2,129.96	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900413056	7,252.92	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413242	(584.60)	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413241	1,708.28	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413239	(537.80)	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413038	(345.20)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413016	(705.72)	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413017	8,957.04	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413018	(402.60)	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413019	8,146.24	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413020	(402.60)	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413253	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	01.06.2017	2100090870	4,724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413252	(606.97)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413251	1,653.01	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413025	8,405.24	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413027	7,211.96	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413028	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413029	7,175.92	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413030	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413031	6,592.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413032	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413033	5,356.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413034	(339.00)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413035	672.44	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413250	(646.04)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413249	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413248	(537.80)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413247	1,784.00	Revenue	MULBERRY COURT	135630

Service Label	Service 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	01.06.2017	1900413036	(675.79)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413037	7,616.24	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413217	(649.12)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413216	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413215	(648.36)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413214	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413213	(681.68)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413212	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413210	(608.40)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413209	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413208	(554.84)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413061	2,756.00	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413062	(339.00)	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413063	6,656.00	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413064	(402.60)	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900413065	3,811.00	Revenue	HR CARE HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413066	2,371.00	Revenue	HULCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413067	1,864.36	Revenue	OAKWOOD NURSING HOME	123970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413068	2,430.80	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413069	(601.32)	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413070	2,219.72	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413071	(605.48)	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	01.06.2017	5100758398	542.83	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413207	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413205	(438.44)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	01.06.2017	5100761448	400.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413072	7,005.56	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900413218	864.98	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413238	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	01.06.2017	1900413237	5,000.00	Revenue	PSYCARE LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413236	(1,094.68)	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413057	4,689.24	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413058	(402.60)	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413235	2,237.32	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413234	(940.96)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413059	6,096.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413060	(402.60)	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090850	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090859	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.06.2017	2100090860	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	01.06.2017	2100090865	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	01.06.2017	2100090851	471.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413233	2,240.00	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413232	(872.20)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413231	2,271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413230	2,271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413229	1,002.67	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413228	(3,315.75)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413225	(735.95)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413224	704.06	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413222	(1,613.08)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413221	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413219	326.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412695	1,934.80	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412696	(1,154.60)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412697	1,914.11	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412698	(1,938.08)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412699	5,694.43	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412700	5,694.43	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412702	(1,621.76)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412703	2,522.85	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412704	3,387.83	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412705	(1,043.27)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412707	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412708	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412711	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	01.06.2017	2100090833	466.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900413516	2,102.80	Revenue	WESTGATE HEALTHCARE LTD	143983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900413517	(480.68)	Revenue	WESTGATE HEALTHCARE LTD	143983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412712	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412713	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412714	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413518	1,959.48	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	01.06.2017	1900412715	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412716	1,946.20	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	01.06.2017	1900412717	1,946.20	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412718	1,729.95	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412720	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900413513	(402.60)	Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412672	(5,035.71)	Revenue	LILLIBET HOUSE	103532

Service Label	Service 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	01.06.2017	1900412673	2,051.18	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412674	2,051.18	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412675	(1,991.42)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900413514	672.44	Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412676	(1,991.42)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412677	823.44	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412678	(848.08)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412679	1,920.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	01.06.2017	1900413515	(675.79)	Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412680	2,082.64	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412681	(2,122.05)	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412682	(401.55)	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412683	270.90	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412684	5,416.84	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412685	(321.80)	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412686	4,441.88	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412687	4,441.88	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412688	7,149.88	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412690	5,923.56	Revenue	COMPLETE CARE SERVICES LTD	104599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412691	10,778.96	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412692	(348.60)	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412693	2,129.96	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412694	(891.76)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412721	(537.80)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412740	(653.28)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412742	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412743	(903.80)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412744	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412745	(884.24)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412746	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412747	(910.60)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412748	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412749	(917.00)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412750	1,009.14	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412751	1,009.14	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412752	937.06	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412753	576.65	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412754	360.41	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412755	288.33	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412757	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412758	(1,826.96)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412760	1,081.54	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412761	(1,024.06)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412764	876.86	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412765	(893.25)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412766	1,073.41	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412767	(1,096.58)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412768	964.84	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412769	(992.98)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412722	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412724	(591.56)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412725	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412726	(537.80)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412728	1,971.68	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412730	(656.76)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412731	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412732	(610.08)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412733	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413519	(678.84)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412734	(621.52)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412735	2,041.56	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412736	(649.04)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.06.2017	2100090834	521.67	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413520	1,112.89	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413521	(1,139.48)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413522	2,151.16	Revenue	HOGGANFIELD CARE LTD	144107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413523	(739.36)	Revenue	HOGGANFIELD CARE LTD	144107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413414	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412737	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412738	(636.16)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412739	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413413	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413412	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413411	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	01.06.2017	1900413512	3,634.68	Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413449	567.11	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413450	1,860.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413451	1,821.43	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413452	1,700.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413416	(630.36)	Revenue	ROSEBERRY CARE CENTRES	141714

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413415	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413459	2,240.00	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413460	(567.60)	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413461	877.56	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413462	(952.76)	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413463	3,140.00	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413464	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	01.06.2017	1900413465	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	01.06.2017	1900413466	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	01.06.2017	1900413467	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	01.06.2017	1900413468	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413469	2,102.80	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413470	(513.80)	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413471	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413472	(575.60)	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413473	2,102.80	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413474	(929.84)	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412653	(1,025.04)	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412654	5,267.92	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412655	(339.00)	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413417	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413418	(637.68)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413419	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413420	(789.96)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413421	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413422	(756.00)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	01.06.2017	1900413423	720.81	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413427	(792.90)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413428	299.86	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413429	(1,906.51)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413431	852.35	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413432	(1,830.85)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900413434	458.71	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900413435	(1,577.10)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	01.06.2017	1900413436	5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	01.06.2017	1900413437	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	01.06.2017	1900413438	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413439	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	01.06.2017	1900413440	1,456.00	Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900413441	2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413442	4,516.30	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413443	(577.09)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413444	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413445	(343.80)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413448	(4,420.21)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412656	7,071.43	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413497	1,347.36	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413498	(1,488.69)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413499	(1,381.40)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413500	2,102.80	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413501	(822.96)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413502	4,042.43	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413503	(2,866.71)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413504	877.56	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413505	(902.74)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413506	1,600.62	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413507	(1,641.37)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413510	(3,454.60)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412660	1,221.98	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412661	1,221.98	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412662	2,380.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412663	(496.00)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412664	2,380.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412665	(529.80)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412666	1,268.97	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412667	3,995.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412668	(3,812.64)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412669	3,995.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412670	(3,812.64)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412671	5,186.79	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413511	1,457.02	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412657	(1,156.32)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412658	3,090.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412659	(505.24)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	01.06.2017	1900413475	432.49	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413476	2,211.80	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413477	(589.88)	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413478	2,067.88	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413479	(752.76)	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413480	1,237.04	Revenue	HAWTHORN MANOR	143586

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413481	(1,263.56)	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900413482	10,811.20	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900413483	(309.00)	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900413484	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	01.06.2017	1900413485	(899.76)	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413486	1,541.87	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900413487	(1,510.31)	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413488	7,262.83	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413489	(2,247.68)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413490	9,612.80	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413491	(5,174.31)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413492	3,200.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413493	(537.80)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413494	3,081.20	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413495	(977.84)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413496	3,529.70	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900412773	(1,513.71)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412851	1,673.13	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412850	(893.60)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412869	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412849	869.97	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412848	(633.84)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412847	633.84	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412846	(768.29)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412845	768.29	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412844	648.73	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412843	(1,017.60)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412872	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	01.06.2017	1900412842	2,018.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412841	(934.08)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412840	2,018.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412839	(537.80)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412838	2,102.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412837	(532.36)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412836	2,102.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412873	2,028.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412875	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	01.06.2017	1900412876	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413387	487.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412835	(522.80)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413388	(2,659.29)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413389	954.67	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413390	(2,667.01)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413391	929.55	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412879	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	01.06.2017	1900412881	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	01.06.2017	1900412883	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413344	(525.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412834	2,102.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412833	(3,061.48)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412832	6,199.00	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412831	1,811.36	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413343	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412830	(253.46)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900412828	(516.36)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900412827	1,759.80	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412826	(763.00)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412852	(1,708.11)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412863	(2,258.62)	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412862	2,152.26	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412861	(1,345.56)	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412860	2,271.36	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412859	2,240.00	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412864	5,766.12	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900412858	(691.52)	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413345	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413346	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413348	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900413349	(513.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413350	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900412857	3,400.00	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413351	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413352	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413353	(602.08)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413354	1,325.89	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413355	1,952.60	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413356	(642.13)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413357	1,261.61	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	01.06.2017	1900412856	(549.00)	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413358	2,102.80	Revenue	PRESSBEAU	141527

Service Label	Service 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	Nursing Care Contribution	4191120	01.06.2017	1900413359	(966.72)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413360	1,325.89	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413362	1,952.60	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413363	(950.78)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413368	(4,623.84)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413369	4,623.84	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413370	877.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413371	(902.74)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413372	877.56	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413373	(902.74)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413382	(675.90)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413384	(1,178.57)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900413386	(2,003.26)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	01.06.2017	1900412865	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	01.06.2017	1900412855	2,192.00	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412854	(902.74)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412853	857.41	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412867	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	01.06.2017	1900412782	1,920.00	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412783	(590.76)	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412784	979.55	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	01.06.2017	1900412785	(991.63)	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413394	(3,243.66)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412786	1,998.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412787	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412788	3,468.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412789	(343.80)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412790	1,998.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412791	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412792	6,059.68	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413338	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	01.06.2017	1900413339	2,739.09	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412793	(343.80)	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413340	933.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413341	(954.67)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412794	5,600.00	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412795	(393.60)	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412796	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412797	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412798	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412799	(522.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900412774	800.61	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	01.06.2017	1900412775	(1,081.22)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412776	(2,234.52)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412777	688.95	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	01.06.2017	1900412778	(3,315.75)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	01.06.2017	1900412779	1,015.81	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	01.06.2017	1900412780	8,404.04	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	01.06.2017	1900412781	(402.60)	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413410	(533.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413409	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900413408	(502.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900413407	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	01.06.2017	1900413406	(411.88)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900413405	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413404	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413402	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	01.06.2017	1900413401	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	01.06.2017	1900413400	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	01.06.2017	1900413399	3,196.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	01.06.2017	1900413398	3,200.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900413397	883.53	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900413396	(3,454.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413395	1,105.20	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412800	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412825	2,267.24	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412824	(600.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412823	(998.21)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	01.06.2017	1900413342	(954.67)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	01.06.2017	2100090837	1,013.10	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412822	964.17	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412821	(1,825.64)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412820	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412819	(1,079.56)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412818	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412817	(844.56)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412816	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412815	(720.92)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412814	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412813	(612.04)	Revenue	SAH NURSING HOMES LTD	106874

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412812	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412811	(594.68)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412810	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412809	(561.44)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	01.06.2017	1900412803	(537.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900412804	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	01.06.2017	1900412802	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900412805	(539.72)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412801	(537.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412806	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	01.06.2017	1900412808	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	01.06.2017	1900413393	1,129.76	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	01.06.2017	1900413392	(3,219.15)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	01.06.2017	1900412807	(554.32)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	01.06.2017	5100759269	10,773.05	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.06.2017	5100761926	441.35	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.06.2017	5100761820	528.47	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	01.06.2017	5100762365	(2,650.93)	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.06.2017	5100758492	772.85	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	01.06.2017	5100758493	1,513.85	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	01.06.2017	5100761820	39.95	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.06.2017	5100762174	5,010.04	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	01.06.2017	5100761820	1,530.76	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	01.06.2017	5100758494	1,708.85	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	01.06.2017	5100761820	52.78	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	01.06.2017	5100761820	344.03	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	01.06.2017	5100761379	2,650.93	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	01.06.2017	5100761431	5,862.00	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	01.06.2017	5100761477	1,026.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	01.06.2017	5100761476	551.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Venue Hire	6120405	01.06.2017	5100757733	78.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	01.06.2017	5100759285	415.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Recharged Costs General	6146005	01.06.2017	5100758717	625.00	Revenue	ACT	134714
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Venue Hire	6120405	01.06.2017	5100757733	180.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	01.06.2017	5100762363	(832.00)	Revenue	VPS (UK) LTD	114956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	36.14	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	234.96	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Private Contractors	6151500	01.06.2017	5100760658	832.00	Revenue	VPS (UK) LTD	114956
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	3,495.22	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	504.46	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Professional Services - Other	6141040	01.06.2017	5100758533	3,897.48	Revenue	IHS (GLOBAL) LTD	130639
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	2,045.27	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762072	1,146.44	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Training	6116200	01.06.2017	5100757420	418.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	1,965.58	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	2,464.70	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762070	471.94	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762069	428.86	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Venue Hire	6120405	01.06.2017	5100757996	436.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762073	610.91	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762076	986.95	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762068	587.20	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762078	330.73	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762079	726.02	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	01.06.2017	5100761751	5,198.70	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	01.06.2017	5100762088	234.63	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Electricity Costs	6120210	01.06.2017	5100761737	789.37	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	01.06.2017	5100761302	300.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	01.06.2017	5100760417	240.00	Revenue	DOREE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	3,991.19	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	01.06.2017	5100761721	874.32	Revenue	EUROLINK CONNECT LTD	143193
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	01.06.2017	5100761820	2,840.76	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090897	528.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090899	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090964	405.55	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090963	888.03	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	06.06.2017	2100090962	778.96	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090943	1,854.21	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	06.06.2017	2100090965	6,147.63	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090901	484.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090903	308.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090944	1,745.29	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090945	427.15	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	06.06.2017	5100762715	1,636.20	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090961	275.01	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090959	1,080.01	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090958	667.31	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090955	890.00	Revenue	CAREWATCH CARE SERVICES LTD	110642

Service Label	Service 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	06.06.2017	2100090953	1,112.50	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090884	294.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090887	180.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Day Care	6151230	06.06.2017	2100090887	156.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090888	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090935	1,589.29	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Home Care	6151225	06.06.2017	2100090965	300.37	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090951	312.20	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090934	891.03	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.06.2017	2100090966	3,743.49	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.06.2017	2100090966	4,894.01	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090949	292.69	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	06.06.2017	2100090892	336.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090877	172.65	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090877	1,290.95	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090877	1,361.88	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090878	156.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090878	1,480.36	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090879	177.69	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090879	963.97	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090879	1,363.22	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090912	454.93	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090911	275.25	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090909	535.79	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090908	304.61	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	06.06.2017	2100091042	1,885.80	Revenue	STRONG LIFE CARE LTD-HIGHSTONE	143897
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090907	513.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090905	667.66	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090973	722.60	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.06.2017	2100090904	711.73	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	06.06.2017	2100090970	638.63	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	06.06.2017	2100090967	2,037.05	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	06.06.2017	2100090971	645.18	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.06.2017	5100762721	7,448.90	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	06.06.2017	5100762722	9,560.34	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	06.06.2017	2100090972	2,268.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090876	408.08	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090933	899.82	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090932	834.35	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090931	577.36	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	06.06.2017	5100756878	240.01	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Repairs Alterations and Maintenance of Buildings	6121000	06.06.2017	5100756877	240.01	Revenue	FIRE SAFETY SERVICES (UK) LIMI	102702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090928	495.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090927	271.50	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.06.2017	1900413192	4,440.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.06.2017	1900413193	(402.60)	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	06.06.2017	5100758909	230.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100091038	713.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100091039	319.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100091040	1,263.00	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100091041	382.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090924	418.32	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090923	641.88	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090921	697.08	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090919	663.83	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090918	341.14	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090917	495.45	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090913	1,012.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090875	156.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090875	1,815.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091014	325.48	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090987	530.22	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090988	505.45	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100090989	722.23	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090990	2,857.47	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090991	270.67	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090994	642.72	Revenue	CAREBANK LTD	132634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100090995	1,792.92	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090996	672.48	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090997	309.91	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	06.06.2017	5100762106	6,874.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	06.06.2017	5100762104	498.87	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.06.2017	5100762102	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	06.06.2017	5100761923	475.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.06.2017	5100761921	1,525.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	06.06.2017	5100761920	828.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.06.2017	5100761919	1,174.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	06.06.2017	5100761918	1,277.61	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	06.06.2017	5100761917	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	06.06.2017	5100761914	1,277.63	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	06.06.2017	5100761913	1,032.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.06.2017	5100761912	1,126.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	06.06.2017	2100090872	532.49	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	06.06.2017	2100090871	532.49	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100091020	2,768.64	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.06.2017	2100091018	963.84	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	06.06.2017	2100091019	1,450.24	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100091017	3,064.32	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	06.06.2017	5100760759	317.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	06.06.2017	5100760018	365.41	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	06.06.2017	1900413024	(982.97)	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	06.06.2017	1900413023	970.68	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	06.06.2017	1900413022	(585.60)	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	06.06.2017	1900413021	1,944.28	Revenue	MARIA MALLABAND CARE GROUP	116959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Telecoms Equipment	6142110	06.06.2017	5100758908	480.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Postages	6142000	06.06.2017	5100758908	10.00	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	06.06.2017	5100761161	705.15	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.06.2017	2100090981	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.06.2017	2100090982	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.06.2017	2100090983	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.06.2017	2100090983	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.06.2017	2100090984	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.06.2017	2100090984	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	06.06.2017	2100090984	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.06.2017	5100761842	811.46	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	06.06.2017	5100761841	1,371.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	06.06.2017	5100761840	6,437.88	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	06.06.2017	5100761839	828.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.06.2017	5100761838	1,103.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	06.06.2017	5100761837	993.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	06.06.2017	5100761836	3,200.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	06.06.2017	5100760648	975.13	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	06.06.2017	2100091011	500.10	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	06.06.2017	2100091012	4,082.48	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.06.2017	2100090998	808.01	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	06.06.2017	2100090998	5,307.49	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091010	519.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100091008	508.23	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091007	743.15	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091006	1,871.61	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091005	1,551.78	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100091004	1,886.24	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091003	353.64	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091001	754.96	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091000	423.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100090999	427.95	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.06.2017	5100761911	1,364.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	06.06.2017	5100761910	2,617.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.06.2017	5100761909	1,251.51	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	06.06.2017	5100761908	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	06.06.2017	5100761907	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.06.2017	5100761906	594.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	06.06.2017	5100761904	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	06.06.2017	5100761902	5,166.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	06.06.2017	5100761901	631.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.06.2017	5100761900	526.49	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	06.06.2017	5100761899	1,256.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.06.2017	5100761898	1,272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	06.06.2017	5100761897	3,726.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.06.2017	5100761869	703.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	06.06.2017	5100761852	2,555.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	06.06.2017	5100761851	1,066.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	06.06.2017	5100761849	2,545.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	06.06.2017	5100761848	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	06.06.2017	5100761847	1,636.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	06.06.2017	5100761845	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	06.06.2017	5100761844	2,235.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	06.06.2017	5100761843	5,007.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090977	197.91	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090976	212.70	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	06.06.2017	2100090977	41.19	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090978	429.54	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090979	1,063.10	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	06.06.2017	2100091036	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090980	618.52	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100091037	3,990.00	Revenue	ROSES HOMECARE LTD	143073
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100091033	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100091031	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	06.06.2017	2100090873	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100091021	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090974	551.18	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	06.06.2017	2100091034	564.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100091032	473.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090975	1,778.02	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090976	425.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.06.2017	2100090874	(301.95)	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091023	374.92	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	06.06.2017	2100091022	519.16	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	06.06.2017	2100090874	4,912.63	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	06.06.2017	2100090874	1,407.51	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	06.06.2017	2100090874	(103.44)	Revenue	NORWOOD SCHOOLS LTD	100717
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	06.06.2017	2100090407	2,444.00	Revenue	NORTHAMPTONSHIRE COUNTY COUNCI	101117
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	06.06.2017	2100090975	217.36	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091024	564.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	06.06.2017	2100091023	156.56	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Training	6116200	06.06.2017	5100760648	415.33	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	06.06.2017	5100761014	4,309.34	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	06.06.2017	5100761013	3,892.31	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	06.06.2017	5100761011	6,489.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Other Social Services Payments	6160800	06.06.2017	5100761015	4,170.33	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	06.06.2017	5100758484	135.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Contracting Team	Venue Hire	6120405	06.06.2017	5100758484	222.00	Revenue	MARSTON VALE SERVICES LIMITED	103815
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Dementia Services	Grants/Subscriptions/Contributions given	6144300	06.06.2017	5100761718	16,975.50	Revenue	TIBBS DEMENTIA FOUNDATION	144293
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Day Care	Grants/Subscriptions/Contributions given	6144300	06.06.2017	5100759143	7,918.00	Revenue	THE DUNSTABLE SALVATION ARMY	102562
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.06.2017	5100760962	1,962.60	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.06.2017	5100762220	573.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.06.2017	5100759859	357.50	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	06.06.2017	5100762219	595.00	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	06.06.2017	5100758957	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	06.06.2017	5100758958	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	06.06.2017	5100760840	465.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	06.06.2017	5100762367	2,650.93	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	06.06.2017	5100762210	1,980.00	Capital	UNICORN WINDOWS LIMITED	130391
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Conference Expenses	6143300	06.06.2017	5100758948	(2,700.00)	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Dir of S.Care H&H	Conference Expenses	6143300	06.06.2017	5100759026	3,150.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	103680
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.06.2017	5100762770	2,170.00	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.06.2017	5100762769	2,100.00	Revenue	OMEGA LETTINGS LTD	138083
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.06.2017	5100762410	5,942.22	Revenue	AMICUS TRUST LTD	102124
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	06.06.2017	5100760297	1,012.08	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors	6151500	06.06.2017	5100758318	215.00	Revenue	MID BEDS LOCKSMITHS LTD	101155
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.06.2017	5100762407	17,670.56	Revenue	SIGNPOSTS (LUTON)	100774
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	06.06.2017	5100762378	(540.00)	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.06.2017	5100762411	4,166.67	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	06.06.2017	5100759070	540.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	06.06.2017	5100762379	450.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	06.06.2017	5100761905	724.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	06.06.2017	5100761916	854.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Private Contractors	6151500	06.06.2017	5100762412	15,433.47	Revenue	BEDFORD YMCA	102219
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	06.06.2017	5100761922	855.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	06.06.2017	5100762768	2,970.00	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	06.06.2017	5100761752	871.35	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Training	6116200	06.06.2017	5100760648	415.33	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	06.06.2017	5100760097	7,566.03	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Agency Staff	6110000	06.06.2017	5100761903	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	337.62	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	264.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760365	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Training	6116200	06.06.2017	5100761151	233.34	Revenue	STRADIA LTD	144227
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Training	6116200	06.06.2017	5100761151	950.00	Revenue	STRADIA LTD	144227
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	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	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760373	129.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760373	187.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760373	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760373	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	206.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	129.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	129.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	129.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	172.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	141.96	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760375	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	129.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	81.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760372	91.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	302.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760368	513.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Private Contractors	6151500	06.06.2017	5100762305	900.00	Revenue	SCR MECHANICAL SERVICES LTD	137768
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	External Legal Costs	6141045	06.06.2017	5100762392	37,855.26	Revenue	ARK RIGHTS SOLICITORS	133051
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	06.06.2017	5100762800	529.12	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	06.06.2017	5100762356	300.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	06.06.2017	5100762537	48,321.11	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	06.06.2017	5100762337	79,791.37	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	06.06.2017	5100759860	480.35	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760377	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760377	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760377	240.74	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760377	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760377	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760377	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	566.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	566.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	615.46	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	571.56	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	614.51	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	579.18	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	302.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	72.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	120.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	72.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	72.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760378	364.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760378	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760378	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760378	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760379	566.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760376	177.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760379	566.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	345.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	355.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	06.06.2017	5100760374	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	ICT Costs Software	6142415	06.06.2017	5100755279	3,995.00	Revenue	IN-TEND LTD	136398
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	08.06.2017	5100761337	(438.00)	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	08.06.2017	5100759906	213.00	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.06.2017	5100761773	2,966.88	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.06.2017	5100761765	840.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.06.2017	5100761748	2,786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	08.06.2017	5100760246	293.35	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	08.06.2017	5100761433	331.11	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.06.2017	5100761745	210.12	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	08.06.2017	5100761747	2,786.28	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100763149	512.68	Revenue	KONE PLC	108176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Catering Supplies	6140200	08.06.2017	5100760422	587.22	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	08.06.2017	5100761122	399.20	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	08.06.2017	5100760760	336.77	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	08.06.2017	5100760756	343.38	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Telecoms Equipment	6142110	08.06.2017	5100761203	242.13	Revenue	CHUBB FIRE & SECURITY LTD	100125
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.06.2017	5100761724	151.96	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	08.06.2017	5100761724	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100761933	218.15	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	08.06.2017	5100760346	4,036.50	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Cleaning and Domestic Supplies	6122100	08.06.2017	5100759766	231.05	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903

Service Label	Service 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	Cleaning and Domestic Supplies	6122100	08.06.2017	5100760577	265.15	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Meals Contract	Catering Supplies	6140200	08.06.2017	5100761146	9,572.47	Revenue	APETITO LTD	106360
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	OP - Misc	Grants/Subscriptions/Contributions given	6144300	08.06.2017	5100762997	28,367.00	Revenue	AGE CONCERN BEDFORDSHIRE	110386
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100762396	1,651.00	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	08.06.2017	5100760493	1,692.99	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760494	2,941.39	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100761346	7,900.50	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100761473	1,928.49	Capital	BSG PROPERTY SERVICES LTD	100091
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Consultancy	6141020	08.06.2017	5100761451	5,300.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760843	1,692.99	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760518	1,213.71	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760514	1,904.74	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760513	1,213.71	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760512	1,538.05	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760511	1,207.42	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760495	2,063.95	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760496	3,044.20	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760510	1,207.42	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760497	2,884.58	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760509	1,538.05	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760498	1,681.61	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760499	3,044.20	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760500	3,084.94	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760508	1,038.20	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760507	1,904.74	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760506	1,038.20	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760505	1,207.42	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760501	1,038.20	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760504	2,884.58	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760503	2,884.58	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100760502	1,207.42	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	08.06.2017	5100763435	2,512.08	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	08.06.2017	5100763435	2,090.83	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	08.06.2017	5100763435	110.83	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	08.06.2017	5100763195	2,325.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	08.06.2017	5100763192	2,250.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	08.06.2017	5100763194	1,200.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	08.06.2017	5100763193	1,950.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Contract Hire	6131005	08.06.2017	5100760791	3,398.88	Revenue	LEX AUTOLEASE LIMITED	102346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	08.06.2017	5100763435	142.66	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.06.2017	5100763435	3,168.30	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	08.06.2017	5100763435	50.00	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	08.06.2017	5100759983	4,000.00	Revenue	ERNST & YOUNG	138942
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.06.2017	5100763435	2,476.30	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	08.06.2017	5100763435	2,212.56	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Water Services	6120800	08.06.2017	5100763328	527.01	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	08.06.2017	5100761100	1,047.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	08.06.2017	5100760415	552.50	Revenue	DOREE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	08.06.2017	5100760627	39.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	08.06.2017	5100760627	2,475.00	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Furniture Equipment and Materials	6140000	08.06.2017	5100760627	23.94	Revenue	TUNSTALL HEALTHCARE (UK) LIMIT	131731
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Fuel	6130405	09.06.2017	5100757788	157.02	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	09.06.2017	5100757785	74.56	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.06.2017	5100763963	(2,427.83)	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	12.06.2017	5100761519	2,427.83	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091164	398.54	Revenue	ABBOTS CARE LTD	140702
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091145	1,170.05	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091411	1,024.95	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091412	733.26	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Substance Abuse	Residential Care Home Placements	6151210	13.06.2017	2100091162	2,400.00	Revenue	PASSMORES HOUSE	140170
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091161	305.76	Revenue	TRIPS 'N' TREATS LTD	140116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.06.2017	2100091410	467.96	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091179	650.14	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091178	977.29	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091177	869.51	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091247	274.17	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091075	449.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091077	994.27	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091078	433.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091079	339.03	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091080	638.59	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091081	499.93	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091083	279.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091085	539.35	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091086	579.01	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091148	258.32	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091087	437.86	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091088	647.64	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Home Care	6151225	13.06.2017	2100091089	335.58	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091090	899.10	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	13.06.2017	2100091091	399.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091147	1,085.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091147	258.32	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091147	1,860.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091146	1,064.08	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091146	342.01	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091146	3,192.23	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091176	1,135.14	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091349	2,272.06	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091141	364.86	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100760220	1.50	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091418	640.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091140	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091419	849.75	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091442	567.94	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091441	1,070.69	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091440	261.11	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091439	618.00	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091438	1,395.14	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091437	557.63	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091436	360.50	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091099	4,112.08	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091302	1,543.74	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091100	2,121.16	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091100	929.98	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091101	830.81	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091102	1,308.99	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091250	403.42	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091251	389.01	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091252	388.76	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091413	35.26	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091413	687.54	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091414	632.26	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091416	278.62	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091417	317.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091144	542.85	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091143	944.70	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091142	902.40	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Other Local Authorities	6150200	13.06.2017	5100760784	47,483.79	Revenue	BEDFORD BOROUGH COUNCIL	109540
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091362	329.36	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091361	392.43	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091360	651.69	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091359	1,347.21	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091358	910.55	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	13.06.2017	5100763644	1,550.83	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091357	449.07	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091356	1,693.73	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091355	3,864.56	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091354	1,796.28	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091353	955.33	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091351	3,706.94	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091350	1,774.77	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091074	590.10	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091385	659.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091368	1,779.84	Revenue	QUALITY SUPPORT SOLUTIONS	139562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091386	329.84	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091387	519.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091389	482.72	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091391	867.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091392	870.45	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091393	1,100.31	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091394	554.46	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091395	2,453.92	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091397	1,219.91	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091398	301.65	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091399	655.12	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091367	277.68	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091400	1,712.48	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091401	1,704.12	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091366	2,315.85	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091366	623.29	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091366	99.25	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091366	443.41	Revenue	SOCIAL CARE SOLUTIONS LTD	139247
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.06.2017	2100091069	824.64	Revenue	A1 STATION TAXIS	107449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091248	5.21	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091248	375.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091229	831.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091369	671.94	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091157	278.22	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Venue Hire	6120405	13.06.2017	5100760220	150.00	Revenue	THE RUFUS CENTRE	119343

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Catering Supplies	6140200	13.06.2017	5100760220	78.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091172	800.03	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091173	745.91	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091175	1,300.28	Revenue	MOBELLE HOME CARE LTD	143484
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091158	999.17	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091160	(388.46)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091159	600.55	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091159	3,610.09	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091159	(39.17)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091159	(235.47)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091371	447.72	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091373	4,673.76	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091375	325.63	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091376	1,643.64	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091377	1,695.68	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091378	2,401.58	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091379	1,047.57	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091382	1,662.20	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091382	191.86	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091383	2,036.81	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091384	1,650.26	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091154	1,299.99	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091153	4,204.26	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091153	2,773.08	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091153	645.65	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091239	1,025.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091241	384.44	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091152	259.81	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091152	1,091.25	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091152	6,057.19	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091151	1,999.83	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091242	481.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091151	1,097.25	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091151	261.24	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091150	10,667.79	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091149	1,360.87	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091149	1,096.93	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091149	261.17	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091148	2,667.11	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091148	1,085.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091243	829.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091244	1,847.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091245	1,061.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091071	1,102.55	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091072	495.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091230	1,926.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091402	331.98	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091403	812.69	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091404	1,065.96	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091405	336.44	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091406	402.36	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091407	1,037.18	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091409	341.87	Revenue	MANORCOURT HOMECARE	139819
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091365	5,927.10	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091365	5,927.10	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091364	1,544.57	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091156	6,189.99	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091156	1,050.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091155	7,413.27	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091155	252.14	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091155	3,084.58	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091231	481.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091233	1,865.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091234	543.76	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091235	1,544.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091236	1,149.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091238	1,564.58	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091238	1,101.22	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091154	7,425.00	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091253	400.03	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091428	728.26	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100763725	1,200.00	Revenue	MARTIN TUCK SERVICES	131335
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	13.06.2017	5100760306	324.87	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091342	334.60	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091341	1,151.08	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091340	1,211.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091339	1,589.70	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091338	1,993.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091335	1,877.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091334	579.88	Revenue	APT CARE LTD	128308

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091333	313.32	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091331	1,520.40	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091330	1,759.24	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091329	1,822.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091328	367.92	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091327	579.88	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091326	2,173.36	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091325	914.48	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091324	1,271.76	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091323	1,877.68	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091321	647.29	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091319	398.58	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091318	381.06	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091432	259.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	13.06.2017	5100763134	2,158.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.06.2017	5100763135	2,313.55	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.06.2017	5100763136	1,256.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	13.06.2017	5100763138	993.03	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	13.06.2017	5100763139	863.25	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.06.2017	5100763140	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	13.06.2017	5100763179	1,789.66	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.06.2017	5100763182	1,032.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Agency Staff	6110000	13.06.2017	5100763185	355.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	13.06.2017	5100763186	1,430.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	13.06.2017	5100763187	1,018.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.06.2017	5100763188	431.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	13.06.2017	5100763375	4,974.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.06.2017	5100763376	2,305.11	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	13.06.2017	5100763577	876.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	13.06.2017	5100763756	470.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091134	2,213.40	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091133	2,955.52	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091427	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091426	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091420	7,920.34	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091420	2,107.50	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091433	282.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	342.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091167	3,197.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091168	1,332.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091422	2,702.78	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091423	973.09	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	13.06.2017	2100091114	676.19	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	13.06.2017	2100091115	392.63	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	13.06.2017	2100091117	449.51	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	13.06.2017	5100763490	395.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Professional Services - Other	6141040	13.06.2017	5100763013	334.17	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	13.06.2017	2100091118	666.85	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	13.06.2017	2100091119	617.12	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	13.06.2017	2100091301	2,772.00	Revenue	ADVANCE HOUSING & SUPPORT LTD	117987
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.06.2017	2100091122	450.41	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.06.2017	2100091123	359.49	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091425	2,768.64	Revenue	EXECUTIVE CARE SERVICES	142759
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091098	623.43	Revenue	CARE FORUM (MK) LTD	118334
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.06.2017	2100091132	395.70	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.06.2017	2100091129	735.64	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.06.2017	2100091128	271.06	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	13.06.2017	2100091127	358.44	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.06.2017	2100091125	486.36	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	13.06.2017	2100091126	433.88	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	122.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091314	2,410.80	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091313	1,699.04	Revenue	APT CARE LTD	128308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.06.2017	2100091107	378.91	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.06.2017	2100091108	367.61	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.06.2017	2100091109	615.95	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.06.2017	2100091111	1,070.31	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.06.2017	2100091112	259.48	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	13.06.2017	2100091113	250.75	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091424	4,368.84	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	13.06.2017	5100761819	525.00	Revenue	JSB TRAINING LTD	144296
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091166	2,335.68	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	588.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	125.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	888.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	153.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	113.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	71.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	28.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	20.00	Revenue	PHIL'S HANDYSERVICE	117811

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	23.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	20.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100764391	41.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091282	887.84	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091306	973.80	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091307	1,288.62	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091308	376.24	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091309	961.40	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091310	1,913.58	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091283	410.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091284	1,181.18	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091285	539.38	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091286	686.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091287	770.10	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091288	689.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091289	326.35	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091290	311.69	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091293	293.42	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091294	576.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091311	537.90	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091312	725.67	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091170	273.50	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	13.06.2017	2100091169	471.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091348	304.88	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091347	259.56	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091139	1,466.72	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091305	786.56	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091092	203.28	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091092	2,759.13	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091255	741.31	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091256	304.59	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091258	898.91	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091259	400.02	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091260	159.25	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091260	185.52	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091262	847.66	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091264	381.45	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091265	498.86	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091267	572.51	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091268	286.22	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091270	796.23	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091272	1,132.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091273	264.06	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091277	443.03	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091278	2,113.04	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091279	344.75	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091280	278.72	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	13.06.2017	2100091281	286.03	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091303	1,382.55	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091304	619.28	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	13.06.2017	5100763121	894.53	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	13.06.2017	5100763122	2,812.72	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	13.06.2017	5100763123	880.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763124	1,277.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.06.2017	5100763125	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	13.06.2017	2100091093	2,278.42	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	13.06.2017	2100091093	61.58	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	13.06.2017	2100091094	980.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763126	1,489.27	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	13.06.2017	5100763127	5,298.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763128	1,364.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	13.06.2017	5100763129	1,120.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.06.2017	5100763130	1,018.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091096	4,312.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091097	651.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091296	552.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091296	2,035.65	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091297	2,000.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091298	1,273.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091298	3,133.92	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091299	823.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	13.06.2017	5100763132	746.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763133	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	13.06.2017	5100763120	6,080.22	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091138	398.58	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091138	466.62	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	13.06.2017	2100091137	436.72	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091136	988.80	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091435	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823

Service Label	Service 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	The Birches Resident	Agency Staff	6110000	13.06.2017	5100763588	4,744.52	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	13.06.2017	5100763072	1,173.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	13.06.2017	5100763073	4,291.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.06.2017	5100763074	1,032.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091434	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	13.06.2017	5100763084	2,100.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	13.06.2017	5100763104	1,032.16	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	13.06.2017	5100763106	4,642.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	13.06.2017	5100763111	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763112	1,327.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763113	2,139.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763114	1,239.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	13.06.2017	5100763115	1,035.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763116	2,367.20	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	13.06.2017	5100763117	3,280.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	13.06.2017	5100763118	259.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	13.06.2017	2100091295	417.84	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	13.06.2017	5100763119	3,130.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100763431	233.49	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414049	347.16	Revenue	PERSONAL PAYMENT	132121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100763431	233.50	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100763431	233.50	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414046	(469.23)	Revenue	PERSONAL PAYMENT	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414040	789.00	Revenue	PERSONAL PAYMENT	132052
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414039	2,658.60	Revenue	PERSONAL PAYMENT	132026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414038	1,046.50	Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100763431	233.50	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100763431	233.50	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Greenacre Residentia	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100763431	233.50	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EPH other costs	Printing Stationery and General Office Expenses	6140800	13.06.2017	5100763431	233.50	Revenue	PEAC (UK) LTD	102665
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414053	3,200.12	Revenue	PERSONAL PAYMENT	132214
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414054	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	13.06.2017	1900414055	1,471.96	Revenue	PERSONAL PAYMENT	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414056	1,471.96	Revenue	PERSONAL PAYMENT	132216
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414058	575.97	Revenue	PERSONAL PAYMENT	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414037	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	13.06.2017	1900414035	2,325.92	Revenue	PERSONAL PAYMENT	131695
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414033	1,254.60	Revenue	PERSONAL PAYMENT	130820
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414029	480.00	Revenue	PERSONAL PAYMENT	130793
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414625	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	13.06.2017	1900414626	1,375.68	Revenue	PERSONAL PAYMENT	139496
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414636	315.60	Revenue	PERSONAL PAYMENT	139548
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414640	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	13.06.2017	1900414645	290.20	Revenue	PERSONAL PAYMENT	139766
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414649	304.00	Revenue	PERSONAL PAYMENT	139787
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414664	315.60	Revenue	PERSONAL PAYMENT	139939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414667	504.96	Revenue	PERSONAL PAYMENT	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414668	338.40	Revenue	PERSONAL PAYMENT	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414018	(973.85)	Revenue	PERSONAL PAYMENT	130755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414017	(260.70)	Revenue	PERSONAL PAYMENT	130755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414016	(412.32)	Revenue	PERSONAL PAYMENT	130755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414006	641.40	Revenue	PERSONAL PAYMENT	130755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414001	973.86	Revenue	PERSONAL PAYMENT	130755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414623	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	13.06.2017	1900414097	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	13.06.2017	1900414096	484.00	Revenue	PERSONAL PAYMENT	133237
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414093	883.68	Revenue	PERSONAL PAYMENT	133235
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414092	462.72	Revenue	PERSONAL PAYMENT	133153
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414087	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	13.06.2017	1900414086	336.12	Revenue	PERSONAL PAYMENT	133149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091225	364.40	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091061	1,155.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091058	968.19	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414083	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	13.06.2017	1900414077	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	13.06.2017	1900414075	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	13.06.2017	1900414071	400.00	Revenue	PERSONAL PAYMENT	132744
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091057	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091208	1,888.44	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091208	156.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091207	3,109.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091207	182.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091206	816.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091205	2,165.36	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091205	156.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091204	327.70	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091204	21.98	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091203	1,943.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091203	130.35	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091210	437.23	Revenue	MENCAP	101804

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091209	776.40	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091202	923.48	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091200	1,399.16	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091056	802.28	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091065	348.00	Revenue	BGC ENTERPRISES	102621
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091055	771.81	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414068	1,546.32	Revenue	PERSONAL PAYMENT	132620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900414061	(303.60)	Revenue	PERSONAL PAYMENT	132287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Equipment and Adaptions	6140005	13.06.2017	5100760781	4,435.50	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413994	973.86	Revenue	PERSONAL PAYMENT	130755
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413904	702.00	Revenue	PERSONAL PAYMENT	127188
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413903	657.48	Revenue	PERSONAL PAYMENT	127165
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900413902	(279.48)	Revenue	PERSONAL PAYMENT	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414688	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	13.06.2017	1900414692	4,861.88	Revenue	PERSONAL PAYMENT	140168
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	13.06.2017	1900414693	(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	13.06.2017	1900414695	378.72	Revenue	PERSONAL PAYMENT	140172
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414698	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	13.06.2017	1900414702	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	13.06.2017	1900414704	558.24	Revenue	PERSONAL PAYMENT	140232
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414710	600.00	Revenue	PERSONAL PAYMENT	140327
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414711	276.15	Revenue	PERSONAL PAYMENT	140336
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414724	571.20	Revenue	PERSONAL PAYMENT	140454
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414729	710.08	Revenue	PERSONAL PAYMENT	140487
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414732	725.88	Revenue	PERSONAL PAYMENT	140507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414740	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	13.06.2017	1900414746	355.05	Revenue	PERSONAL PAYMENT	140758
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414750	331.38	Revenue	PERSONAL PAYMENT	140825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414760	662.76	Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414761	899.46	Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414762	250.80	Revenue	PERSONAL PAYMENT	140855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414763	450.52	Revenue	PERSONAL PAYMENT	140856
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414764	1,238.30	Revenue	PERSONAL PAYMENT	140865
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414770	870.00	Revenue	PERSONAL PAYMENT	140931
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414779	1,313.76	Revenue	PERSONAL PAYMENT	141012
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414782	2,177.64	Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413900	749.55	Revenue	PERSONAL PAYMENT	127163
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414783	535.24	Revenue	PERSONAL PAYMENT	141038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414791	2,011.43	Revenue	PERSONAL PAYMENT	141110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414792	(991.89)	Revenue	PERSONAL PAYMENT	141110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414794	512.00	Revenue	PERSONAL PAYMENT	141110
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413897	773.22	Revenue	PERSONAL PAYMENT	126826
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413896	3,000.00	Revenue	PERSONAL PAYMENT	126575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414814	611.16	Revenue	PERSONAL PAYMENT	141311
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414823	416.48	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413906	1,588.28	Revenue	PERSONAL PAYMENT	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413991	3,398.85	Revenue	PERSONAL PAYMENT	130745
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413986	315.60	Revenue	PERSONAL PAYMENT	130719
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413976	508.20	Revenue	PERSONAL PAYMENT	129948
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413971	773.22	Revenue	PERSONAL PAYMENT	129805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413968	1,125.00	Revenue	PERSONAL PAYMENT	129763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414670	378.72	Revenue	PERSONAL PAYMENT	139940
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414671	423.75	Revenue	PERSONAL PAYMENT	139985
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414673	394.80	Revenue	PERSONAL PAYMENT	140014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414676	528.48	Revenue	PERSONAL PAYMENT	140025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413966	1,852.00	Revenue	PERSONAL PAYMENT	129726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413964	992.94	Revenue	PERSONAL PAYMENT	129633
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413963	2,400.00	Revenue	PERSONAL PAYMENT	129562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413961	396.06	Revenue	PERSONAL PAYMENT	129551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413957	915.24	Revenue	PERSONAL PAYMENT	129412
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413955	276.16	Revenue	PERSONAL PAYMENT	129410
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413950	409.50	Revenue	PERSONAL PAYMENT	129393
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900413947	(292.32)	Revenue	PERSONAL PAYMENT	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413945	331.38	Revenue	PERSONAL PAYMENT	129347
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413943	263.44	Revenue	PERSONAL PAYMENT	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413942	1,215.06	Revenue	PERSONAL PAYMENT	129239
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413939	824.60	Revenue	PERSONAL PAYMENT	129238
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413938	2,559.48	Revenue	PERSONAL PAYMENT	129181
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413936	372.40	Revenue	PERSONAL PAYMENT	129166
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413932	386.61	Revenue	PERSONAL PAYMENT	128905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413927	583.86	Revenue	PERSONAL PAYMENT	128464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414683	451.20	Revenue	PERSONAL PAYMENT	140074
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413924	844.80	Revenue	PERSONAL PAYMENT	128459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413922	506.88	Revenue	PERSONAL PAYMENT	128029
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413918	555.88	Revenue	PERSONAL PAYMENT	127785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413914	361.28	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413913	689.48	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413912	1,386.00	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413911	378.72	Revenue	PERSONAL PAYMENT	127362
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413909	598.64	Revenue	PERSONAL PAYMENT	127312

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413908	684.16	Revenue	PERSONAL PAYMENT	127312
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414101	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	13.06.2017	1900414306	2,327.50	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414305	4,900.00	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414299	394.50	Revenue	PERSONAL PAYMENT	136615
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414296	1,090.38	Revenue	PERSONAL PAYMENT	136556
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414278	564.00	Revenue	PERSONAL PAYMENT	136469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414273	258.24	Revenue	PERSONAL PAYMENT	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414272	252.48	Revenue	PERSONAL PAYMENT	136451
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	13.06.2017	1900414266	(352.32)	Revenue	PERSONAL PAYMENT	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414264	599.64	Revenue	PERSONAL PAYMENT	136272
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	13.06.2017	2100091062	288.32	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414254	362.94	Revenue	PERSONAL PAYMENT	136191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900414253	(276.52)	Revenue	PERSONAL PAYMENT	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414251	552.30	Revenue	PERSONAL PAYMENT	136156
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	13.06.2017	2100091215	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	13.06.2017	2100091214	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	13.06.2017	2100091213	336.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414250	489.00	Revenue	PERSONAL PAYMENT	136154
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414240	456.00	Revenue	PERSONAL PAYMENT	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414239	276.16	Revenue	PERSONAL PAYMENT	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900414477	(292.32)	Revenue	PERSONAL PAYMENT	138140
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414238	1,090.74	Revenue	PERSONAL PAYMENT	136065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414485	877.00	Revenue	PERSONAL PAYMENT	138175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414488	315.60	Revenue	PERSONAL PAYMENT	138230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414509	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	13.06.2017	1900414512	416.00	Revenue	PERSONAL PAYMENT	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414231	378.72	Revenue	PERSONAL PAYMENT	135866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	13.06.2017	1900414513	(391.84)	Revenue	PERSONAL PAYMENT	138507
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414515	1,102.76	Revenue	PERSONAL PAYMENT	138541
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414516	320.00	Revenue	PERSONAL PAYMENT	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414517	1,280.00	Revenue	PERSONAL PAYMENT	138550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414529	743.12	Revenue	PERSONAL PAYMENT	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414530	640.00	Revenue	PERSONAL PAYMENT	138599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414539	378.72	Revenue	PERSONAL PAYMENT	138692
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414542	473.40	Revenue	PERSONAL PAYMENT	138693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414546	1,040.00	Revenue	PERSONAL PAYMENT	138699
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414307	3,290.00	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414416	681.84	Revenue	PERSONAL PAYMENT	137620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414413	268.26	Revenue	PERSONAL PAYMENT	137614
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414410	434.00	Revenue	PERSONAL PAYMENT	137557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414400	340.60	Revenue	PERSONAL PAYMENT	137391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414395	378.72	Revenue	PERSONAL PAYMENT	137348
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414390	288.24	Revenue	PERSONAL PAYMENT	137308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414377	316.00	Revenue	PERSONAL PAYMENT	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414375	473.40	Revenue	PERSONAL PAYMENT	137204
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414371	593.20	Revenue	PERSONAL PAYMENT	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414419	568.08	Revenue	PERSONAL PAYMENT	137625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414438	1,099.72	Revenue	PERSONAL PAYMENT	137792
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414370	564.00	Revenue	PERSONAL PAYMENT	137175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414450	310.01	Revenue	PERSONAL PAYMENT	137966
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414457	568.08	Revenue	PERSONAL PAYMENT	137968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414358	270.00	Revenue	PERSONAL PAYMENT	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414357	1,232.00	Revenue	PERSONAL PAYMENT	137080
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414351	789.00	Revenue	PERSONAL PAYMENT	136992
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414468	3,076.92	Revenue	PERSONAL PAYMENT	138099
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414471	386.61	Revenue	PERSONAL PAYMENT	138130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414475	1,080.00	Revenue	PERSONAL PAYMENT	138135
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414476	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	13.06.2017	1900414346	631.20	Revenue	PERSONAL PAYMENT	136939
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414343	1,280.00	Revenue	PERSONAL PAYMENT	136908
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414331	(7,000.00)	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414330	(3,192.00)	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414329	(3,360.00)	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414327	(420.00)	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414325	(280.00)	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414314	280.00	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414313	(13,965.07)	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414312	14,411.50	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414311	266.00	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414310	280.00	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414309	864.50	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414308	1,820.00	Revenue	PERSONAL PAYMENT	136730
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414551	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	13.06.2017	1900414607	692.64	Revenue	PERSONAL PAYMENT	139313
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414164	575.97	Revenue	PERSONAL PAYMENT	134674
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414163	328.00	Revenue	PERSONAL PAYMENT	134673
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414610	331.40	Revenue	PERSONAL PAYMENT	139381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414161	1,112.49	Revenue	PERSONAL PAYMENT	134672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414150	378.72	Revenue	PERSONAL PAYMENT	134470

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091064	1,967.14	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091219	464.43	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091220	464.43	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091221	342.96	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Homecare & Daycare Contributions	4191015	13.06.2017	1900414149	(600.00)	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414148	600.00	Revenue	PERSONAL PAYMENT	134431
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414144	598.64	Revenue	PERSONAL PAYMENT	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.06.2017	2100091212	(402.60)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.06.2017	2100091212	7,221.30	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414143	288.00	Revenue	PERSONAL PAYMENT	134352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	13.06.2017	1900414142	(666.36)	Revenue	PERSONAL PAYMENT	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	13.06.2017	1900414141	691.77	Revenue	PERSONAL PAYMENT	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Homecare & Daycare Contributions	4191015	13.06.2017	1900414140	(565.40)	Revenue	PERSONAL PAYMENT	134287
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414139	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	13.06.2017	1900414138	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	13.06.2017	1900414131	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	13.06.2017	1900414130	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	13.06.2017	1900414125	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	13.06.2017	1900414124	928.20	Revenue	PERSONAL PAYMENT	134174
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414123	574.88	Revenue	PERSONAL PAYMENT	134001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414115	467.52	Revenue	PERSONAL PAYMENT	133688
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414113	1,645.94	Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414112	720.00	Revenue	PERSONAL PAYMENT	133668
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414109	311.68	Revenue	PERSONAL PAYMENT	133413
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414108	(651.14)	Revenue	PERSONAL PAYMENT	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414107	(636.00)	Revenue	PERSONAL PAYMENT	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414104	530.00	Revenue	PERSONAL PAYMENT	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414103	840.00	Revenue	PERSONAL PAYMENT	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414102	1,200.00	Revenue	PERSONAL PAYMENT	133326
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414166	440.00	Revenue	PERSONAL PAYMENT	134674
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414568	754.00	Revenue	PERSONAL PAYMENT	138838
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414570	720.00	Revenue	PERSONAL PAYMENT	138872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414580	970.32	Revenue	PERSONAL PAYMENT	139089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414589	1,949.92	Revenue	PERSONAL PAYMENT	139179
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414594	306.24	Revenue	PERSONAL PAYMENT	139180
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414595	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	13.06.2017	1900414597	615.42	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414227	428.80	Revenue	PERSONAL PAYMENT	135855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414223	331.38	Revenue	PERSONAL PAYMENT	135701
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414221	974.96	Revenue	PERSONAL PAYMENT	135494
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414216	441.84	Revenue	PERSONAL PAYMENT	135387
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414215	258.24	Revenue	PERSONAL PAYMENT	135381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414210	1,974.00	Revenue	PERSONAL PAYMENT	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414209	1,410.00	Revenue	PERSONAL PAYMENT	135102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414204	515.20	Revenue	PERSONAL PAYMENT	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414203	338.40	Revenue	PERSONAL PAYMENT	135067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414200	650.88	Revenue	PERSONAL PAYMENT	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414199	650.88	Revenue	PERSONAL PAYMENT	135038
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414198	315.60	Revenue	PERSONAL PAYMENT	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414197	1,538.64	Revenue	PERSONAL PAYMENT	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414195	2,160.00	Revenue	PERSONAL PAYMENT	135036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414193	457.62	Revenue	PERSONAL PAYMENT	135020
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414188	899.84	Revenue	PERSONAL PAYMENT	134999
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414187	732.00	Revenue	PERSONAL PAYMENT	134915
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414183	856.04	Revenue	PERSONAL PAYMENT	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414182	3,313.80	Revenue	PERSONAL PAYMENT	134869
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414177	816.00	Revenue	PERSONAL PAYMENT	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414176	1,073.04	Revenue	PERSONAL PAYMENT	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	13.06.2017	5100762178	320.00	Revenue	PERSONAL PAYMENT	102551
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414175	1,558.20	Revenue	PERSONAL PAYMENT	134828
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414598	607.53	Revenue	PERSONAL PAYMENT	139223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	13.06.2017	2100091063	432.27	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414173	267.72	Revenue	PERSONAL PAYMENT	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414171	631.20	Revenue	PERSONAL PAYMENT	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414170	962.58	Revenue	PERSONAL PAYMENT	134825
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414824	378.88	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091194	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091193	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091193	3,285.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091193	542.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091193	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091192	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091192	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091192	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091192	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091191	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091190	200.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091190	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091189	1,814.24	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091049	1,766.60	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	13.06.2017	2100091188	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091188	4,464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415099	295.44	Revenue	PERSONAL PAYMENT	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100761698	690.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100761698	447.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100761698	447.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100761698	447.00	Revenue	SWIFTCLEAN (UK) LTD	104230
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415106	4,352.09	Revenue	PERSONAL PAYMENT	143526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091188	542.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091188	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	13.06.2017	1900415107	(297.04)	Revenue	PERSONAL PAYMENT	143526
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415120	378.72	Revenue	PERSONAL PAYMENT	143655
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091187	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415132	1,240.80	Revenue	PERSONAL PAYMENT	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415133	446.60	Revenue	PERSONAL PAYMENT	143796
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415134	607.53	Revenue	PERSONAL PAYMENT	143797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415148	480.00	Revenue	PERSONAL PAYMENT	143844
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415153	619.96	Revenue	PERSONAL PAYMENT	143903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415154	823.13	Revenue	PERSONAL PAYMENT	143903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	13.06.2017	1900415155	598.64	Revenue	PERSONAL PAYMENT	143904
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415159	630.00	Revenue	PERSONAL PAYMENT	143958
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415098	780.00	Revenue	PERSONAL PAYMENT	143461
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414960	2,112.00	Revenue	PERSONAL PAYMENT	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413766	552.32	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413765	1,998.80	Revenue	PERSONAL PAYMENT	118320
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414962	1,124.57	Revenue	PERSONAL PAYMENT	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413763	545.76	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414964	384.00	Revenue	PERSONAL PAYMENT	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414968	(740.57)	Revenue	PERSONAL PAYMENT	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414970	(2,208.00)	Revenue	PERSONAL PAYMENT	142553
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414972	759.00	Revenue	PERSONAL PAYMENT	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414973	1,104.60	Revenue	PERSONAL PAYMENT	142554
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413762	668.00	Revenue	PERSONAL PAYMENT	118294
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414977	284.04	Revenue	PERSONAL PAYMENT	142590
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414980	846.00	Revenue	PERSONAL PAYMENT	142593
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414982	382.20	Revenue	PERSONAL PAYMENT	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414983	339.76	Revenue	PERSONAL PAYMENT	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414986	302.00	Revenue	PERSONAL PAYMENT	142651
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414989	1,018.80	Revenue	PERSONAL PAYMENT	142676
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415006	331.38	Revenue	PERSONAL PAYMENT	142763
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	13.06.2017	1900415015	(258.28)	Revenue	PERSONAL PAYMENT	142864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415016	902.40	Revenue	PERSONAL PAYMENT	142866
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415019	498.60	Revenue	PERSONAL PAYMENT	142891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415020	1,500.00	Revenue	PERSONAL PAYMENT	142891
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415029	444.00	Revenue	PERSONAL PAYMENT	142963
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415043	536.52	Revenue	PERSONAL PAYMENT	143102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415045	400.00	Revenue	PERSONAL PAYMENT	143103
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415052	900.00	Revenue	PERSONAL PAYMENT	143150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415055	299.82	Revenue	PERSONAL PAYMENT	143189
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415059	493.50	Revenue	PERSONAL PAYMENT	143266
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415062	251.30	Revenue	PERSONAL PAYMENT	143275
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415066	2,252.88	Revenue	PERSONAL PAYMENT	143279
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415068	360.00	Revenue	PERSONAL PAYMENT	143280
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415071	789.60	Revenue	PERSONAL PAYMENT	143288
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415075	4,575.32	Revenue	PERSONAL PAYMENT	143337
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415076	1,340.00	Revenue	PERSONAL PAYMENT	143337
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415092	673.47	Revenue	PERSONAL PAYMENT	143443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	53.00	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Homecare & Daycare Contributions	4191015	13.06.2017	1900415243	(765.26)	Revenue	PERSONAL PAYMENT	144415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413726	855.20	Revenue	PERSONAL PAYMENT	115734
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413723	536.52	Revenue	PERSONAL PAYMENT	112967
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413721	2,399.88	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413720	522.40	Revenue	PERSONAL PAYMENT	109914
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413713	272.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413712	812.00	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413711	415.40	Revenue	PERSONAL PAYMENT	106943
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415244	1,949.92	Revenue	PERSONAL PAYMENT	144449
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415249	2,237.71	Revenue	PERSONAL PAYMENT	144530
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	13.06.2017	1900415253	502.86	Revenue	PERSONAL PAYMENT	144559
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	89.50	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	13.06.2017	1900415255	294.29	Revenue	PERSONAL PAYMENT	144585
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091187	542.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091187	124.42	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	13.50	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	24.54	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	6.80	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	11.94	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	27.72	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.06.2017	2100091227	5,544.00	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.06.2017	2100091227	(400.60)	Revenue	LINKAGE COMMUNITY TRUST	106044

Service Label	Service 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	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415256	2,226.04	Revenue	PERSONAL PAYMENT	144601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091186	624.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091186	3,286.54	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091186	542.61	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091186	124.45	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413708	1,214.56	Revenue	PERSONAL PAYMENT	104959
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413707	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	13.06.2017	1900413705	(265.14)	Revenue	PERSONAL PAYMENT	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413691	256.00	Revenue	PERSONAL PAYMENT	104684
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091185	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091184	200.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091184	1,302.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763891	32.13	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.06.2017	2100091067	10,248.15	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.06.2017	2100091067	(361.71)	Revenue	HESLEY GROUP LTD	104650
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	13.06.2017	1900415161	854.29	Revenue	PERSONAL PAYMENT	143960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415162	343.61	Revenue	PERSONAL PAYMENT	143984
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415163	1,585.92	Revenue	PERSONAL PAYMENT	144027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413758	252.48	Revenue	PERSONAL PAYMENT	118001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413756	518.40	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415164	509.76	Revenue	PERSONAL PAYMENT	144027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091187	3,285.98	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415174	331.38	Revenue	PERSONAL PAYMENT	144162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415195	575.97	Revenue	PERSONAL PAYMENT	144351
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413755	288.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415200	262.86	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415202	1,607.40	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	13.06.2017	1900415203	(727.49)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415208	355.00	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415209	383.60	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Deaf Services	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413754	1,000.00	Revenue	PERSONAL PAYMENT	117814
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	13.06.2017	1900415210	(636.55)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413753	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	13.06.2017	1900413752	833.82	Revenue	PERSONAL PAYMENT	117582
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415217	537.04	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415218	322.00	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413749	1,121.12	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Homecare & Daycare Contributions	4191015	13.06.2017	1900415220	(891.17)	Revenue	PERSONAL PAYMENT	144376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415236	360.00	Revenue	PERSONAL PAYMENT	144415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413748	410.28	Revenue	PERSONAL PAYMENT	117407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413746	320.56	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413745	1,472.80	Revenue	PERSONAL PAYMENT	117384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415241	838.59	Revenue	PERSONAL PAYMENT	144415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413741	949.28	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413740	562.72	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413733	292.00	Revenue	PERSONAL PAYMENT	116396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413730	288.63	Revenue	PERSONAL PAYMENT	115971
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Visual Impairment Tm	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900415242	272.80	Revenue	PERSONAL PAYMENT	144415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091066	6,826.95	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091045	550.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091044	571.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414842	473.40	Revenue	PERSONAL PAYMENT	141512
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414846	489.18	Revenue	PERSONAL PAYMENT	141539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414848	902.40	Revenue	PERSONAL PAYMENT	141544
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	13.06.2017	1900414849	(303.76)	Revenue	PERSONAL PAYMENT	141544
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414851	331.38	Revenue	PERSONAL PAYMENT	141575
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414856	817.80	Revenue	PERSONAL PAYMENT	141628
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414868	420.00	Revenue	PERSONAL PAYMENT	141889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414831	1,568.00	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414830	650.00	Revenue	PERSONAL PAYMENT	141464
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414827	273.84	Revenue	PERSONAL PAYMENT	141379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414825	473.60	Revenue	PERSONAL PAYMENT	141361
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414870	276.57	Revenue	PERSONAL PAYMENT	141889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414878	(409.60)	Revenue	PERSONAL PAYMENT	141889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414880	378.72	Revenue	PERSONAL PAYMENT	141922
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413847	902.40	Revenue	PERSONAL PAYMENT	123452
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414882	252.48	Revenue	PERSONAL PAYMENT	141947
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413848	510.40	Revenue	PERSONAL PAYMENT	123452
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413849	382.80	Revenue	PERSONAL PAYMENT	123452
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413850	1,155.00	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414890	3,230.08	Revenue	PERSONAL PAYMENT	142019
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414895	1,119.08	Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414896	1,678.62	Revenue	PERSONAL PAYMENT	142071
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413851	615.68	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413852	1,183.50	Revenue	PERSONAL PAYMENT	123552
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091044	7,443.40	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091194	832.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414916	351.44	Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414917	758.28	Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413853	320.64	Revenue	PERSONAL PAYMENT	123552

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413857	433.20	Revenue	PERSONAL PAYMENT	124042
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413862	1,230.00	Revenue	PERSONAL PAYMENT	124456
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413864	252.48	Revenue	PERSONAL PAYMENT	124991
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414834	757.44	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414835	568.08	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414837	846.00	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413842	1,184.40	Revenue	PERSONAL PAYMENT	123379
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413841	1,392.00	Revenue	PERSONAL PAYMENT	122345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413839	1,200.00	Revenue	PERSONAL PAYMENT	122344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413834	568.08	Revenue	PERSONAL PAYMENT	122124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	13.06.2017	5100761449	306.39	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091199	600.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414838	275.20	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414833	639.36	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414839	395.00	Revenue	PERSONAL PAYMENT	141468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091198	1,728.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	13.06.2017	2100091197	160.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091197	400.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091196	700.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091195	946.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	13.06.2017	2100091051	472.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	13.06.2017	2100091050	180.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	13.06.2017	2100091050	225.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	13.06.2017	2100091050	225.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091048	1,456.78	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091048	383.72	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	13.06.2017	5100761553	251.97	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	13.06.2017	5100761833	294.00	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	13.06.2017	1900414832	1,598.40	Revenue	PERSONAL PAYMENT	141465
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	13.06.2017	5100760423	235.00	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	13.06.2017	5100761457	475.84	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	13.06.2017	5100761832	344.48	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	13.06.2017	1900413846	745.24	Revenue	PERSONAL PAYMENT	123382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091048	757.90	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	13.06.2017	2100091047	2,869.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	13.06.2017	2100091046	(321.80)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	13.06.2017	2100091046	3,406.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091066	6,826.95	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100761167	575.00	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	13.06.2017	1900413818	544.41	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413817	263.32	Revenue	PERSONAL PAYMENT	120960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413816	642.88	Revenue	PERSONAL PAYMENT	120960
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413810	304.00	Revenue	PERSONAL PAYMENT	120504
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413809	421.44	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413808	426.12	Revenue	PERSONAL PAYMENT	120338
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900413807	(284.32)	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413805	855.20	Revenue	PERSONAL PAYMENT	119979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413802	331.38	Revenue	PERSONAL PAYMENT	119945
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413800	621.12	Revenue	PERSONAL PAYMENT	119782
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413793	2,140.04	Revenue	PERSONAL PAYMENT	119374
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413792	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	13.06.2017	1900413790	331.38	Revenue	PERSONAL PAYMENT	119352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413787	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	13.06.2017	1900413782	552.30	Revenue	PERSONAL PAYMENT	119037
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414941	3,200.12	Revenue	PERSONAL PAYMENT	142476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413882	1,142.40	Revenue	PERSONAL PAYMENT	126251
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414944	880.00	Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414946	574.56	Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414947	990.00	Revenue	PERSONAL PAYMENT	142481
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414956	504.96	Revenue	PERSONAL PAYMENT	142519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413888	1,380.00	Revenue	PERSONAL PAYMENT	126263
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413890	2,915.96	Revenue	PERSONAL PAYMENT	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414959	464.10	Revenue	PERSONAL PAYMENT	142549
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413779	441.84	Revenue	PERSONAL PAYMENT	119036
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413891	307.40	Revenue	PERSONAL PAYMENT	126400
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413775	341.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413774	1,328.00	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413773	451.20	Revenue	PERSONAL PAYMENT	119026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414918	759.70	Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414919	763.62	Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091194	4,464.01	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413866	430.80	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413867	949.92	Revenue	PERSONAL PAYMENT	125070
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	13.06.2017	2100091194	542.49	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414920	765.05	Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413870	1,152.00	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Homecare & Daycare Contributions	4191015	13.06.2017	1900414921	(280.68)	Revenue	PERSONAL PAYMENT	142306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414926	394.80	Revenue	PERSONAL PAYMENT	142352
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413871	902.40	Revenue	PERSONAL PAYMENT	125149
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413876	4,006.60	Revenue	PERSONAL PAYMENT	126064

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413880	552.00	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413881	2,400.16	Revenue	PERSONAL PAYMENT	126228
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413824	287.96	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413825	2,968.84	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900413826	(254.72)	Revenue	PERSONAL PAYMENT	121459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Homecare & Daycare Contributions	4191015	13.06.2017	1900414936	(268.40)	Revenue	PERSONAL PAYMENT	142469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414935	493.50	Revenue	PERSONAL PAYMENT	142469
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Homecare & Daycare Contributions	4191015	13.06.2017	1900413820	(305.60)	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413821	(254.38)	Revenue	PERSONAL PAYMENT	121001
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900413823	1,301.85	Revenue	PERSONAL PAYMENT	121303
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Direct Payments for clients incl P.Budgets	6161600	13.06.2017	1900414928	1,414.00	Revenue	PERSONAL PAYMENT	142369
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Venue Hire	6120405	13.06.2017	5100760767	200.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100761353	958.00	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of P & P	Venue Hire	6120405	13.06.2017	5100760767	76.70	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100761360	298.54	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Agency Staff	6110000	13.06.2017	5100763131	4,645.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	13.06.2017	5100761154	245.77	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Beds & Herts WPG	Training	6116200	13.06.2017	5100756043	1,375.00	Revenue	UNIVERSITY OF BEDFORDSHIRE ENT	112820
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	13.06.2017	5100763852	343.85	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	13.06.2017	5100762507	456.40	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Telecoms Equipment	6142110	13.06.2017	5100762504	5,544.20	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	HOS Commissioning	Venue Hire	6120405	13.06.2017	5100761026	291.60	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.06.2017	5100763982	2,035.28	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.06.2017	5100763972	475.46	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.06.2017	5100763969	4,170.30	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.06.2017	5100763968	8,220.64	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.06.2017	5100763971	32,944.36	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.06.2017	5100763970	7,792.98	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	13.06.2017	5100763967	88,713.90	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	13.06.2017	5100763592	3,044.20	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760515	1,208.34	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760491	2,491.60	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	13.06.2017	5100760490	1,786.86	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	13.06.2017	5100760489	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	13.06.2017	5100760516	1,208.34	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760517	1,208.34	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760519	1,213.71	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763799	1,208.34	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	13.06.2017	5100763964	2,427.83	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760492	1,786.86	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	13.06.2017	5100757012	900.00	Capital	SHERWOOD ARCHITECTS LTD	139333
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760535	1,786.86	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	13.06.2017	5100760488	2,797.42	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	13.06.2017	5100763813	5,837.81	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760536	1,886.52	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760478	2,292.03	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	13.06.2017	5100760486	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	13.06.2017	5100760487	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	13.06.2017	5100760476	1,886.52	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763641	904.18	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	13.06.2017	5100763804	315.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763805	315.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763806	315.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763817	669.84	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760841	2,110.35	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	13.06.2017	5100760842	2,270.86	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	13.06.2017	5100763807	420.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763808	315.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763809	630.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763810	420.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763811	525.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763812	210.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100763814	420.00	Capital	BEARINGS STRUCTURAL SOLUTIONS	141817
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	13.06.2017	5100760477	10,722.73	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	13.06.2017	5100763181	696.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.06.2017	5100763023	29,472.30	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	13.06.2017	5100763184	880.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	13.06.2017	5100763153	1,002.50	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	ICT Costs Software	6142415	13.06.2017	5100760936	1,500.00	Revenue	ELMHURST ENERGY SYSTEMS LTD	130994
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Equipment and Adaptions	6140005	13.06.2017	5100760544	906.25	Revenue	HARRISONS ELECTRICAL MECH & PR	100029
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	13.06.2017	5100763662	1,600.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	13.06.2017	5100763840	1,090.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	13.06.2017	5100763015	655.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	13.06.2017	5100763523	295.36	Revenue	EDF ENERGY	121637
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Prop Mngmt	Telephones	6142100	13.06.2017	5100763966	248.31	Revenue	BRITISH TELECOM	100594
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	13.06.2017	5100762212	271.25	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	HRA - Pumping Station Maintenance	6125060	13.06.2017	5100762211	271.25	Revenue	THE DERITEND GROUP LTD	118013
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	13.06.2017	5100763843	11,268.57	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	13.06.2017	5100763775	5,419.85	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	13.06.2017	5100763776	1,485.28	Revenue	CATERING ACADEMY LTD	143262

Service Label	Service 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	Priory View	Private Contractors	6151500	13.06.2017	5100763842	7,178.08	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	13.06.2017	5100763777	10,165.42	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	13.06.2017	5100761218	6,379.43	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	72.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	72.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	153.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	178.98	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	153.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	309.34	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763888	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	13.06.2017	5100762746	11,048.40	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763889	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763889	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	13.06.2017	5100763976	298.62	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	13.06.2017	5100763183	1,491.09	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763890	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	13.06.2017	5100763685	242.23	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	13.06.2017	5100763686	319.75	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	660.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	1,060.30	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	660.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	787.69	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	660.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	660.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	660.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	930.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	327.43	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	424.37	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763844	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	424.37	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	424.37	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	424.37	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	329.61	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	329.61	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	329.61	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763845	275.57	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763655	288.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	222.36	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	13.06.2017	5100763846	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764512	6,905.13	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764513	(6,905.13)	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764758	6,905.13	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764759	(6,905.13)	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764510	21,289.12	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764511	(21,289.12)	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764774	21,289.12	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100764775	(21,289.12)	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100765043	6,905.13	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100765042	(21,289.12)	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100765041	21,289.12	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	Private Contractors	6151500	14.06.2017	5100765044	(6,905.13)	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	15.06.2017	2100091453	6,200.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091598	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091497	2,308.31	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	15.06.2017	5100764620	5,044.64	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	15.06.2017	5100764633	5,244.99	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	15.06.2017	5100764630	1,030.58	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	15.06.2017	5100764622	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100762506	485.90	Revenue	WILLIAMS & RICHARDSON (CONTRAC	142620
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091497	979.27	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091501	296.40	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091496	2,308.31	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091496	979.27	Revenue	ELITE CARE SERVICES LTD (FACTO	120979

Service Label	Service 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	15.06.2017	2100091595	252.35	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091588	265.74	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091592	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091591	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091590	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091594	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091577	2,376.35	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091499	676.75	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091589	279.18	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091517	408.29	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091515	317.69	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091513	276.10	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091512	461.51	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091584	3,307.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091583	1,470.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	15.06.2017	2100091451	288.33	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091450	1,224.24	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091449	1,143.20	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091449	214.86	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091449	2,231.18	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091448	699.56	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091447	987.67	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091447	1,358.23	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091447	761.05	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091447	182.37	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091446	262.32	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091445	3,794.06	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091445	168.26	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091444	596.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091444	789.21	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091444	760.83	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091443	3,633.96	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091443	182.60	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091518	548.32	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091585	266.64	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	15.06.2017	5100761271	268.80	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Catering Supplies	6140200	15.06.2017	5100761554	267.58	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091578	375.61	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091579	1,502.44	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091580	1,315.15	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091581	1,180.92	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.06.2017	2100091582	895.44	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	15.06.2017	5100764621	1,249.13	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	15.06.2017	5100761308	471.25	Revenue	SERVEST GROUP LTD	122953
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	15.06.2017	5100764640	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091587	318.85	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091586	458.52	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	15.06.2017	5100763712	237.56	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	15.06.2017	5100761831	288.49	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091528	512.92	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091527	487.15	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091526	1,156.06	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091525	1,043.77	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.06.2017	2100091524	2,612.62	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	15.06.2017	2100091523	473.56	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091522	473.40	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091520	512.76	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.06.2017	2100091519	700.45	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091544	2,040.27	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091543	1,132.63	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091542	955.33	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091540	955.33	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091539	1,404.40	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091538	511.88	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091558	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091537	2,018.06	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091536	783.11	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091535	405.39	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091559	960.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.06.2017	2100091534	1,325.18	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091533	(533.60)	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091561	999.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091562	317.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091563	947.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091532	(2,081.15)	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091531	(822.00)	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091486	4,344.56	Revenue	SENSE	113096
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091564	782.05	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091530	(430.10)	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.06.2017	2100091529	(1,366.40)	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091565	421.68	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091566	2,269.50	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091567	36.58	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091567	82.67	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091567	256.06	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091568	262.92	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091569	374.73	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091571	611.51	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	15.06.2017	2100091572	904.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Private Contractors	6151500	15.06.2017	5100764725	1,585.28	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091575	1,596.06	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	15.06.2017	2100091481	1,194.18	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	15.06.2017	2100091481	458.13	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	15.06.2017	2100091481	658.29	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	15.06.2017	2100091454	24.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091454	318.15	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091482	405.44	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091483	405.44	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	15.06.2017	2100091484	2,494.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	15.06.2017	2100091484	742.85	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	15.06.2017	2100091484	2,035.76	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Home Care	6151225	15.06.2017	2100091485	555.36	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	15.06.2017	2100091485	4,169.64	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091550	394.80	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091551	480.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091552	307.53	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091552	695.47	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091552	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091553	780.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091555	211.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091573	781.95	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091573	5,136.28	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091574	286.42	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	15.06.2017	2100091574	1,850.90	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091556	211.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091549	308.48	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091549	139.42	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091548	399.14	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091547	898.14	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091546	501.87	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091557	303.15	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091545	3,966.16	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091504	2,145.92	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091456	652.00	Revenue	CAMPHILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091457	652.00	Revenue	CAMPHILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091458	652.00	Revenue	CAMPHILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091479	1,025.36	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.06.2017	2100091478	481.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	15.06.2017	2100091477	1,847.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091476	821.16	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091475	103.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091475	430.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091474	235.69	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091474	161.27	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091472	739.61	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091472	52.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091472	144.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091472	1,080.99	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091470	1,228.78	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091469	442.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091463	302.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091469	849.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091469	442.28	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091464	1,250.48	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	15.06.2017	2100091465	490.48	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091467	2,050.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	2100091576	1,612.00	Revenue	PERSONAL PAYMENT	139474
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091468	118.49	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091468	267.56	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	15.06.2017	5100762726	4,171.05	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091505	605.64	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091506	592.79	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091507	403.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	15.06.2017	2100091508	470.12	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091509	1,072.96	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.06.2017	2100091460	504.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	15.06.2017	2100091455	652.00	Revenue	CAMPHILL M/KEYNES COMMUNITIES	103889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	15.06.2017	2100091461	352.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	15.06.2017	2100091462	831.04	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	15.06.2017	5100758571	5,009.00	Revenue	VALUING CARE LTD	144175

Service Label	Service 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	Head of P & P	Design Media & Consultancy	6146020	15.06.2017	5100760796	415.00	Revenue	OUT OF THE BLEU	131441
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	15.06.2017	2100091452	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	15.06.2017	5100764553	229.51	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	15.06.2017	5100761348	811.85	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	15.06.2017	5100761349	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	15.06.2017	5100764553	321.96	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	15.06.2017	5100764553	1,835.88	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100764471	2,244.18	Capital	WHELDON CONTRACT & SERVICES LT	130279
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	15.06.2017	5100762229	1,800.00	Capital	BLOOM PROCUREMENT SERVICES LTD	141428
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100764553	82.49	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	15.06.2017	5100764553	161.42	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100764470	273.22	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	15.06.2017	5100764553	38.77	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100762372	567.15	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	15.06.2017	5100764747	13,399.59	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100764553	175.05	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100764763	24,115.09	Capital	FIELD BROTHERS (LUTON) LIMITED	120400
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	15.06.2017	5100764553	2,804.36	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Priv Sect Housing	Private Contractors	6151500	15.06.2017	5100761469	2,767.22	Revenue	PURDY CONTRACTS LTD	140371
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	148.30	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	152.13	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Electricity Costs	6120210	15.06.2017	5100764772	6,155.97	Revenue	BRITISH GAS BUSINESS	109457
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764500	210.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764500	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764500	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764500	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	134.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	161.73	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	179.68	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764499	144.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Clothes Uniform & Laundry	6140600	15.06.2017	5100764398	237.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Clothes Uniform & Laundry	6140600	15.06.2017	5100764401	474.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Clothes Uniform & Laundry	6140600	15.06.2017	5100764402	237.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Clothes Uniform & Laundry	6140600	15.06.2017	5100764400	237.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Clothes Uniform & Laundry	6140600	15.06.2017	5100764399	237.00	Revenue	JLA TOTAL CARE LTD	144023
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	1,778.47	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	4,834.41	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	2,520.12	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	697.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	697.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	697.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	15.06.2017	5100764524	11,779.47	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	15.06.2017	5100764518	16,560.03	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	15.06.2017	5100764525	11,458.46	Revenue	CATERING ACADEMY LTD	143262
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	2,227.52	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	697.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	697.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	575.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	575.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	575.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	575.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764504	575.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764503	427.10	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764503	427.10	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764502	312.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764502	312.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	1,874.28	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	880.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	148.30	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	2,841.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	1,113.73	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	Asbestos Testing	6125082	15.06.2017	5100764553	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	2,687.43	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	15.06.2017	5100764553	2,156.62	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	124.80	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	Repairs cyclical	HRA - External Decorations	6125050	15.06.2017	5100764501	124.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091643	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.06.2017	2100091663	600.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD	135406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091644	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091644	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091732	275.98	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	507.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	75.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091644	342.25	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091731	621.08	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091730	851.66	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	74.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	402.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091729	1,418.15	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.06.2017	5100764636	3,218.94	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	257.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	117.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.06.2017	5100762521	878.46	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	161.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.06.2017	5100764637	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091633	794.74	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091634	1,064.55	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091635	2,331.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762171	58.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762171	120.68	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091643	1,108.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	20.06.2017	5100764626	8,613.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764625	3,029.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764624	1,332.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764623	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762168	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.06.2017	5100764627	2,279.01	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762168	73.96	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762168	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764628	740.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762168	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	20.06.2017	5100764629	1,910.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762168	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762168	33.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	20.06.2017	5100764631	236.75	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	20.06.2017	5100764632	1,447.92	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	20.06.2017	5100764634	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091641	1,129.68	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	20.06.2017	5100764635	567.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091609	414.43	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091599	1,560.00	Revenue	PERSONAL PAYMENT	100788
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091737	388.26	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091738	4,194.59	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	20.06.2017	2100091642	408.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091739	1,751.70	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091740	2,333.64	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762168	36.00	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100762171	212.28	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	114.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.06.2017	2100091724	4,787.91	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091662	1,221.01	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091661	605.64	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100761565	260.00	Revenue	STEVE DEAR TREE SERVICES LIMIT	110254
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091660	536.48	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091659	960.74	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091658	750.55	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091658	135.85	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091657	2,746.24	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091636	979.27	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091636	2,308.31	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091638	1,710.60	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091639	979.27	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091656	804.72	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091639	2,308.31	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091655	681.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091637	3,055.20	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091654	598.42	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Other Social Services Payments	6160800	20.06.2017	5100765773	11,500.00	Revenue	SCP CONSULT	133693
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091653	2,165.08	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091652	1,208.48	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091651	403.76	Revenue	EVERYCARE (MK & BEDS) LIMITED	133839
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091669	583.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	20.06.2017	5100763350	525.00	Revenue	AWARENESS TRAINING LTD	140726
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	20.06.2017	5100763351	525.00	Revenue	AWARENESS TRAINING LTD	140726

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	20.06.2017	2100091741	8,060.00	Revenue	CONSENSUS SUPPORT SERVICES LTD	142428
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091645	1,232.52	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091646	282.76	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091647	1,828.06	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091648	2,799.82	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091649	685.68	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	394.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	96.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	149.75	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	34.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	31.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	88.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	93.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.06.2017	2100091721	408.31	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.06.2017	2100091721	70.00	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.06.2017	2100091722	233.32	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	20.06.2017	2100091723	319.96	Revenue	YAWN LIFE CIC	140675
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	77.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765266	36.00	Revenue	PHIL'S HANDYSERVICE	117811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091728	258.44	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091726	328.28	Revenue	CIVICARE (BEDS HERTS & BUCKS)	140910
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	20.06.2017	5100763708	316.16	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	20.06.2017	5100763700	301.08	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.06.2017	5100762112	357.17	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091744	461.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	20.06.2017	2100091752	547.96	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091751	461.44	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	20.06.2017	5100763714	470.86	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091747	706.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	20.06.2017	5100763701	299.82	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091745	461.58	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091743	531.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091742	383.16	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091746	469.84	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	20.06.2017	5100761830	346.18	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Transport & Meals (Social Services Care)	6151265	20.06.2017	2100091640	494.00	Revenue	BURGIN TAXIS	122779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	20.06.2017	2100091724	(429.21)	Revenue	UNIQUE SUPPORT (UK) LTD	140817
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091673	251.93	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091632	194.73	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091632	343.35	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091631	464.67	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091629	906.56	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091628	425.21	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091627	573.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091626	796.86	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091625	327.88	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091624	321.72	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091619	53.07	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091619	548.41	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091617	268.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091673	1,058.14	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091673	1,939.92	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091674	5,864.13	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091674	1,054.16	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091674	250.98	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091675	621.99	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091675	2,679.06	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091675	4,076.04	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764712	666.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	20.06.2017	5100764718	2,169.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB Social Centre	Agency Staff	6110000	20.06.2017	5100764661	293.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764662	1,525.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	20.06.2017	5100764663	1,256.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764664	1,505.90	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	20.06.2017	5100764665	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091670	3,089.26	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091670	330.98	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091670	1,029.75	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091671	251.87	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091664	611.57	Revenue	1ST HOMECARE SOLUTIONS LTD	136145
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Agency Staff	6110000	20.06.2017	5100764678	2,302.64	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091720	(235.47)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091720	(39.17)	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091720	3,610.09	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091720	600.55	Revenue	FIRSTPOINT HOMECARE LTD	139816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091665	749.84	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091666	2,509.08	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	20.06.2017	2100091668	2,257.76	Revenue	BLUE SAPPHIRE CARE LTD	136175
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765319	275.00	Revenue	IMPROVER HOME LTD	101257
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	20.06.2017	5100765319	840.00	Revenue	IMPROVER HOME LTD	101257

Service Label	Service 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	20.06.2017	2100091671	1,057.93	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091671	1,321.46	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091672	6,400.67	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091679	386.25	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091705	331.48	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091706	372.14	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091707	583.54	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091708	363.03	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091709	306.92	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091710	40.76	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091710	713.31	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091711	309.76	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091712	586.31	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091714	416.92	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091715	649.65	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091716	556.14	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091718	657.43	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Professional Services - Other	6141040	20.06.2017	5100763012	255.84	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.06.2017	5100764745	1,032.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.06.2017	5100764746	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	20.06.2017	5100764749	3,399.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091736	8,902.74	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091735	3,766.39	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091735	3,138.65	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091734	1,891.95	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091734	2,950.53	Revenue	UK CARE (SPECIAL NEEDS) LTD	141791
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091758	4,724.64	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091680	524.09	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764720	7,564.62	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091681	1,119.37	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091682	841.52	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091683	408.27	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091684	291.64	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091685	296.96	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091686	424.04	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091687	286.45	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091689	773.11	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091690	1,842.00	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091692	2,071.01	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091693	346.72	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091694	464.93	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091695	1,052.36	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091696	600.55	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091697	1,409.70	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091698	701.39	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091699	469.42	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091700	516.69	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091701	431.40	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	20.06.2017	2100091703	491.38	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091704	636.25	Revenue	MAYFAIR HOMECARE	139300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091616	8,489.06	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091616	608.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091755	659.10	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Professional Services - Other	6141040	20.06.2017	5100764642	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.06.2017	5100764643	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091756	892.39	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	20.06.2017	2100091611	461.19	Revenue	CAREWATCH CARE SERVICES LTD	110642
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	20.06.2017	5100764644	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	20.06.2017	5100764645	1,104.96	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091211	936.64	Revenue	MENCAP	101804
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.06.2017	5100764646	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.06.2017	2100091612	2,629.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Arlesey Scheme	Supported Living	6151215	20.06.2017	2100091613	1,517.04	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091614	1,763.08	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091614	4,185.43	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	20.06.2017	2100091614	1,007.33	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	20.06.2017	5100764647	325.85	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091615	3,716.00	Revenue	CHRISTIES CARE LTD	110671
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.06.2017	5100764648	5,722.56	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Building Expenses General	6122000	20.06.2017	5100763900	346.65	Revenue	ROTOWASH LTD (FACTORED)	118888
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764649	1,327.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091757	314.15	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091600	323.85	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	20.06.2017	5100764660	703.18	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Agency Staff	6110000	20.06.2017	5100764659	1,678.31	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.06.2017	5100764657	762.14	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	20.06.2017	5100764656	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	20.06.2017	5100764654	1,272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764653	1,170.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.06.2017	5100764652	1,035.92	Revenue	COMENSURA LTD	141773

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764651	1,364.39	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	20.06.2017	5100764650	594.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	20.06.2017	2100091600	36.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091601	326.70	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	20.06.2017	5100764641	2,367.60	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	20.06.2017	2100091754	310.04	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	20.06.2017	2100091602	1,962.97	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	20.06.2017	5100765453	42,099.39	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	20.06.2017	5100765794	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Mental Hlth Ctrcts	Grants/Subscriptions/Contributions given	6144300	20.06.2017	5100765454	12,863.69	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	IMC/RIT	Other Social Services Payments	6160800	20.06.2017	5100762238	44,167.00	Revenue	ESSEX PARTNERSHIP UNIVERSITY N	133869
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	20.06.2017	5100765458	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	20.06.2017	5100765459	136,620.59	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	20.06.2017	5100765461	136,620.59	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	S75 Mental Health	Other Local Authorities	6150200	20.06.2017	5100765462	21,260.91	Revenue	NHS BEDFORDSHIRE CCG	103994
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Conference Expenses	6143300	20.06.2017	5100761482	360.00	Revenue	THE RUFUS CENTRE	119343
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	MANOP Team	Professional Services - Other	6141040	20.06.2017	5100763146	6,021.60	Revenue	LINESCAPE LTD	144233
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.06.2017	5100765327	216.00	Capital	VALUATION OFFICE AGENCY	130104
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100765833	192.47	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100763815	4,769.20	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	20.06.2017	5100765833	226.84	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100765833	158.10	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100765833	178.72	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100765833	378.06	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100765833	433.04	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	20.06.2017	5100765828	5,000.00	Capital	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100765833	364.32	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	20.06.2017	5100765283	4,152.93	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	20.06.2017	5100765833	185.60	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	20.06.2017	5100764658	789.65	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	20.06.2017	5100761374	36,498.72	Revenue	MOBILE PROMOTIONS CORPORATE EV	144569
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	20.06.2017	5100764679	3,094.76	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	20.06.2017	5100765171	325.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	20.06.2017	5100765718	650.00	Revenue	VALUABLE PROPERTY MANAGEMENT L	143340
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	20.06.2017	5100765263	2,015.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.06.2017	5100765238	705.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Professional Services - Other	6141040	20.06.2017	5100762389	325.00	Revenue	CRS CLEARANCE	139984
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.06.2017	5100765232	737.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.06.2017	5100765231	923.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	20.06.2017	5100765234	705.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	319.56	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.06.2017	5100765251	97,521.10	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	20.06.2017	5100765267	(502.74)	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	302.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	20.06.2017	5100765201	2,500.00	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	302.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	20.06.2017	5100762292	38,728.00	Revenue	AAREON UK LIMITED	130266
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	20.06.2017	5100762227	329.00	Revenue	LOCK SERVICES	100236
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	20.06.2017	5100765442	301.40	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	20.06.2017	5100765183	569.12	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	20.06.2017	5100765447	264.92	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	20.06.2017	5100765182	311.53	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	20.06.2017	5100765446	296.84	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	20.06.2017	5100765445	597.38	Revenue	SOUTHERN ELECTRIC PLC	110826
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	20.06.2017	5100762484	7,374.36	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	20.06.2017	5100765186	501.92	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	20.06.2017	5100764655	730.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764443	983.33	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764444	335.47	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764445	463.49	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	20.06.2017	5100764638	717.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764446	440.68	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764447	1,063.62	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764448	568.03	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764450	546.44	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Gas Costs	6120220	20.06.2017	5100764452	550.34	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	20.06.2017	5100762281	285.00	Revenue	BIFFA WASTE SERVICES LTD	102335
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	Professional Services - Other	6141040	20.06.2017	5100762279	3,125.50	Revenue	GEO BROWNS IMPLEMENTS LTD	101390
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	239.50	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	302.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764765	302.40	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	Homeless Hostel	Cleaning and Domestic Supplies	6122100	20.06.2017	5100762289	265.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	438.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	216.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	20.06.2017	5100764762	168.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	21.06.2017	5100759832	61.28	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	21.06.2017	5100755852	4,553.00	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Voluntary Orgs	Grants/Subscriptions/Contributions given	6144300	21.06.2017	5100766148	(4,553.00)	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Vehicle Fuel	6130405	21.06.2017	5100759817	295.96	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD	119225
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091763	500.15	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.06.2017	1900413457	7,890.00	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.06.2017	1900413456	9,604.00	Revenue	THE VINE RESIDENTIAL SERVICES	143376
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.06.2017	1900413240	8,499.92	Revenue	TRACSCARE 2005 LTD	134740
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.06.2017	2100091842	352.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Building Expenses General	6122000	22.06.2017	5100766077	477.31	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091843	652.47	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091844	1,166.82	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091765	317.96	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.06.2017	2100091849	1,656.96	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091769	367.97	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091771	500.16	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091841	464.66	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091773	300.08	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	22.06.2017	2100091762	504.00	Revenue	KINGFISHER DAYCARE CENTRE	102261
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.06.2017	2100091797	294.72	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.06.2017	2100091797	420.28	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091772	878.84	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Repairs Alterations and Maintenance of Buildings	6121000	22.06.2017	5100762752	458.10	Revenue	CONTRACT FIRE SECURITY	141536
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.06.2017	2100091777	784.00	Revenue	ROBERT BLANE HOLDINGS	106446
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Dis Manmgt	Furniture Equipment and Materials	6140000	22.06.2017	5100766238	210.00	Revenue	VOCENDI LTD	144268
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Professional Services - Other	6141040	22.06.2017	5100765284	395.83	Revenue	PERSON CENTRED SOFTWARE LTD	144191
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	22.06.2017	1900412058	1,934.80	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	22.06.2017	1900412059	(541.44)	Revenue	KARA CARE	100403
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	22.06.2017	1900412689	11,632.00	Revenue	KISIMUL GROUP LTD	104588
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	22.06.2017	5100765926	400.00	Revenue	LGSS LAW LTD	142970
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.06.2017	2100091857	522.00	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.06.2017	5100763511	3,549.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.06.2017	5100763508	4,179.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.06.2017	5100763385	3,234.00	Revenue	EXPRESSLINES LTD	104244
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.06.2017	5100765696	1,889.10	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.06.2017	2100091858	213.60	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.06.2017	2100091858	1,136.26	Revenue	EXCLUSIVE CARE LTD	144087
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	22.06.2017	2100091800	542.76	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Catering Supplies	6140200	22.06.2017	5100763484	405.73	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Catering Supplies	6140200	22.06.2017	5100763715	436.48	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	22.06.2017	5100762764	315.67	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	22.06.2017	5100765706	2,203.95	Revenue	BRITANNIA CABS	107974
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.06.2017	2100091776	628.76	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	22.06.2017	2100091779	608.39	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091775	303.66	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.06.2017	2100091774	628.76	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091837	270.51	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091839	2,395.60	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091840	533.14	Revenue	RYSVIL CARE SERVICES LTD	139779
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091845	2,158.00	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091811	684.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Cleaning and Domestic Supplies	6122100	22.06.2017	5100762748	257.66	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.06.2017	2100091805	1,900.08	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.06.2017	2100091804	1,184.76	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091789	448.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091790	1,239.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091794	1,911.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091794	3,130.47	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091794	420.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091795	448.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091796	1,845.39	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091796	3,021.02	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091796	419.50	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091791	1,199.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091781	658.84	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091783	506.80	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091784	3,554.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Gas Costs	6120220	22.06.2017	5100766164	923.00	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	22.06.2017	5100766229	718.45	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091784	2,104.59	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091785	810.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091786	810.88	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091792	1,013.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	22.06.2017	2100091787	673.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.06.2017	2100091810	564.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091809	1,020.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091808	600.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Rents	6120400	22.06.2017	5100761604	463.28	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	22.06.2017	2100091793	673.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Rents	6120400	22.06.2017	5100761603	428.64	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091852	486.20	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091851	488.22	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091855	418.32	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091812	1,167.04	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091788	1,911.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091836	283.50	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091834	2,103.36	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091833	1,917.44	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091831	1,293.40	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	22.06.2017	2100091759	60.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	22.06.2017	2100091759	250.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.06.2017	2100091829	1,776.36	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	22.06.2017	2100091760	1,766.60	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091806	747.02	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.06.2017	2100091850	378.28	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	22.06.2017	2100091828	262.92	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091826	421.68	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.06.2017	2100091848	600.42	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	22.06.2017	2100091847	533.20	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091788	3,130.47	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091825	947.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091824	1,160.88	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091823	539.00	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091822	317.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091820	772.16	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091819	1,895.04	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	22.06.2017	2100091788	420.45	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Cleaning and Domestic Supplies	6122100	22.06.2017	5100762749	229.60	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091817	262.92	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091816	431.07	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	22.06.2017	2100091846	2,396.08	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	22.06.2017	2100091815	338.04	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091814	525.84	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	22.06.2017	2100091813	684.60	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CM Infrastructure	Furniture & Equipment Repairs & Maintenance	6140010	22.06.2017	5100763870	495.82	Revenue	ARJO HUNTLEIGH UK	100000
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Postages	6142000	22.06.2017	5100763961	787.00	Revenue	ROYAL MAIL	100877
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Sensory Services	Grants/Subscriptions/Contributions given	6144300	22.06.2017	5100766150	4,553.00	Revenue	SIGHT CONCERN BEDFORDSHIRE	102417
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	22.06.2017	2100091761	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	22.06.2017	5100765907	480.00	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	22.06.2017	5100766254	2,427.83	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Private Contractors	6151500	22.06.2017	5100766257	16,332.60	Capital	G & S HUTCHINSON LTD	136319
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Recharged Costs General	6146005	22.06.2017	5100763024	250.00	Capital	CHALLEN COMMERICAL INVESTIGATI	135652
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	22.06.2017	5100765262	1,240.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	22.06.2017	5100765237	1,101.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	22.06.2017	5100766263	2,015.00	Revenue	PERSONAL PAYMENT	142788
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	22.06.2017	5100766261	1,950.00	Revenue	PERSONAL PAYMENT	142788
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	22.06.2017	5100766260	2,535.00	Revenue	PERSONAL PAYMENT	142788
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	22.06.2017	5100766351	475.00	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	70.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	210.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	70.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	105.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	140.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	280.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	70.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	70.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	70.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	70.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	105.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766272	70.00	Revenue	WHARTON TREE & ECOLOGY CONSULT	144019
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	Professional Services - Other	6141040	22.06.2017	5100766137	600.00	Revenue	HOME CONNECTIONS LETTINGS LTD	136711
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766304	492.56	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Solid fuel Costs	6120200	22.06.2017	5100763524	239.63	Revenue	EDF ENERGY	121637
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766304	295.53	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766304	948.85	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Horticultural Costs	6140300	22.06.2017	5100766304	2,134.13	Revenue	RINGWAY JACOBS LIMITED	143198
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Professional Services - Other	6141040	22.06.2017	5100764611	1,873.26	Revenue	FIRST RESPONSE SECURITY	144494
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	22.06.2017	5100763293	59,570.30	Revenue	JEAKINS WEIR LTD	138526
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Other Local Authority Waste Contracts	6150210	22.06.2017	5100766124	652.50	Revenue	TOC RECYLCING	102902
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture & Equipment Repairs & Maintenance	6140010	27.06.2017	5100763464	1,346.47	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091975	2,024.72	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Staff Advertising	6116300	27.06.2017	5100764907	1,178.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091972	1,415.70	Revenue	TEAM BRAIN INJURY SUPPORT	141696
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091975	2,253.52	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Carers Direct Payments	6160605	27.06.2017	1900415166	831.43	Revenue	PERSONAL PAYMENT	144028

Service Label	Service 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	27.06.2017	2100091939	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.06.2017	2100091938	816.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.06.2017	2100091937	1,320.00	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture & Equipment Repairs & Maintenance	6140010	27.06.2017	5100763525	895.00	Revenue	L SARGEANT T/A A E MILLER	100169
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.06.2017	5100750908	3,824.42	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.06.2017	2100091936	812.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.06.2017	2100091974	595.34	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.06.2017	2100091935	753.12	Revenue	REALLY FLEXIBLE CARE LTD	127771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	27.06.2017	5100762579	1,061.53	Revenue	ENTERPRISE RENT-A-CAR UK LTD	130075
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	27.06.2017	5100764798	362.61	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Catering Supplies	6140200	27.06.2017	5100762771	302.14	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ampthill Daycare Ctr	Catering Supplies	6140200	27.06.2017	5100762802	317.40	Revenue	BFS GROUP LTD T/A 3663	130382
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.06.2017	5100766404	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Agency Staff	6110000	27.06.2017	5100766403	1,977.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766402	1,327.38	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.06.2017	5100766401	1,933.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766400	5,820.10	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.06.2017	5100766399	1,154.30	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	27.06.2017	5100766398	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091894	1,159.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091895	1,616.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091880	625.80	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.06.2017	2100091881	1,658.74	Revenue	VIOLETS HOMECARE SERVICES	101800
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091896	401.93	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091968	1,520.77	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.06.2017	2100091967	3,950.79	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	27.06.2017	2100091965	3,950.79	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091966	1,471.71	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091896	184.83	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091897	1,035.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091898	963.20	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091899	942.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091900	446.60	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091901	2,122.40	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091902	671.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091903	2,050.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091904	2,288.92	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091905	1,913.12	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091906	555.84	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091907	2,050.72	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091909	990.96	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091910	1,017.08	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766420	1,332.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.06.2017	5100766419	1,072.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.06.2017	5100766418	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Agency Staff	6110000	27.06.2017	5100766416	4,599.74	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Walkers Close	Agency Staff	6110000	27.06.2017	5100766413	759.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766412	666.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	27.06.2017	2100091971	260.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091979	301.84	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091878	313.12	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091879	391.40	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091873	486.40	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091874	608.00	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091877	313.12	Revenue	DIAL DOMICILIARY CARE	101231
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091980	733.07	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091981	433.23	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091982	549.71	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091983	529.47	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091983	69.21	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091984	1,284.70	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091985	1,362.00	Revenue	FRIENDS CARE AGENCY LTD	143124
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.06.2017	2100091971	1,430.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	27.06.2017	2100091970	40.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091970	787.50	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091969	1,139.34	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	High Street Sandy	Agency Staff	6110000	27.06.2017	5100766411	1,416.70	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.06.2017	5100766410	715.32	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Frogmore Road	Agency Staff	6110000	27.06.2017	5100766409	1,557.29	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766408	1,452.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Agency Staff	6110000	27.06.2017	5100766407	2,639.36	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766406	1,314.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Transitions Project	Professional Services - Other	6141040	27.06.2017	5100766496	1,295.00	Revenue	OUT OF THE BLEU	131441
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	27.06.2017	5100766523	636.74	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Gas Costs	6120220	27.06.2017	5100766522	612.73	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Gas Costs	6120220	27.06.2017	5100766541	840.75	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091947	317.52	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091949	421.68	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091950	378.28	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091951	799.96	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	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091952	285.12	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091953	136.13	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091953	286.97	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091955	300.51	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091957	1,051.68	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091959	76.87	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091959	749.45	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091960	1,731.78	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091961	936.04	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091962	94.05	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	27.06.2017	2100091962	2,103.93	Revenue	A CARING COMPANY LTD	138147
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091963	259.00	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091886	2,326.02	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	29.20	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	27.06.2017	5100765482	255.00	Revenue	CARE SHOP	139319
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	43.80	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	42.38	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	29.00	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	43.23	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	44.16	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	100.42	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763895	87.60	Revenue	CASTLEBAR CATERING SUPPLIES LT	108979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091911	226.78	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091911	1,259.66	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.06.2017	5100762792	1,428.00	Revenue	A TO B CARS	102178
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091912	1,617.52	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Professional Services - Other	6141040	27.06.2017	5100766397	1,070.43	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD North Salaries	Agency Staff	6110000	27.06.2017	5100766396	1,933.68	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	27.06.2017	5100766395	2,512.26	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	27.06.2017	5100766394	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Leighton Buzzar	Agency Staff	6110000	27.06.2017	5100766393	1,256.15	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Agency Staff	6110000	27.06.2017	5100766391	1,460.02	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.06.2017	5100766389	532.06	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766388	1,364.37	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766386	594.05	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.06.2017	5100766385	1,256.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.06.2017	5100766383	1,200.00	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Agency Staff	6110000	27.06.2017	5100766380	3,523.58	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766375	721.50	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091882	2,175.08	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091882	6,384.95	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Agency Staff	6110000	27.06.2017	5100766374	880.33	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.06.2017	5100766373	9,656.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.06.2017	5100766372	2,529.34	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LD South Salaries	Agency Staff	6110000	27.06.2017	5100766371	2,545.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD Dunstable Salar	Agency Staff	6110000	27.06.2017	5100766370	1,709.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	27.06.2017	5100765301	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Urgent H/care Servic	Vehicle Hire Ad Hoc	6130500	27.06.2017	5100765300	299.00	Revenue	LONDON HIRE LTD	141690
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Furniture & Equipment Repairs & Maintenance	6140010	27.06.2017	5100767004	1,086.91	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture & Equipment Repairs & Maintenance	6140010	27.06.2017	5100767002	913.87	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Furniture & Equipment Repairs & Maintenance	6140010	27.06.2017	5100767001	930.09	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential	Furniture & Equipment Repairs & Maintenance	6140010	27.06.2017	5100767000	946.31	Revenue	ADVANCE INNOVATION LTD	141550
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.06.2017	5100766424	1,272.97	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091922	1,269.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091921	1,274.38	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091921	6,690.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091920	6,687.18	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091920	1,112.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091919	434.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	27.06.2017	2100091918	6,574.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	St Nicholas	Supported Living	6151215	27.06.2017	2100091917	6,793.34	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	27.06.2017	2100091916	1,265.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	27.06.2017	2100091915	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091864	62.25	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091864	271.22	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091864	3,905.97	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091926	290.20	Revenue	ELITE CARE SERVICES LTD (FACTO	120979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091865	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091866	864.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	27.06.2017	2100091866	160.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.06.2017	2100091861	350.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.06.2017	2100091861	350.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Transport & Meals (Social Services Care)	6151265	27.06.2017	2100091861	280.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091863	7,443.40	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091863	571.92	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091922	423.22	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091934	321.93	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091922	3,139.28	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	27.06.2017	2100091923	544.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091933	1,947.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065

Service Label	Service 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	27.06.2017	2100091932	1,947.60	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091930	2,098.53	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091931	2,160.53	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	27.06.2017	2100091859	3,855.80	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Spensley Road	Supported Living	6151215	27.06.2017	2100091923	2,940.09	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	27.06.2017	2100091860	3,408.12	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091860	472.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	27.06.2017	2100091860	(323.00)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091862	2,869.36	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	27.06.2017	5100766482	550.47	Revenue	PHS GROUP LTD	105345
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091924	1,092.00	Revenue	PERSONAL PAYMENT	110905
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091944	463.98	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Other Social Services Payments	6160800	27.06.2017	5100766650	356.00	Revenue	APPLEDOWN	102681
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	27.06.2017	5100766727	4,036.56	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	27.06.2017	5100766651	2,022.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	27.06.2017	5100766726	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091964	324.36	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	27.06.2017	5100766427	2,719.24	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.06.2017	5100766428	1,054.77	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.06.2017	5100766437	1,272.99	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	27.06.2017	5100766441	1,049.35	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Agency Staff	6110000	27.06.2017	5100766449	2,379.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091889	402.00	Revenue	PURPLE PROFESSIONAL SERVICES L	106685
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.06.2017	5100765372	527.48	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	27.06.2017	5100765374	354.11	Revenue	DR MADHUSUDAN DEEPAK THALITAYA	142265
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	27.06.2017	5100762818	1,035.00	Revenue	EAGLE CARS	107252
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Resident	Private Contractors	6151500	27.06.2017	5100766438	1,550.10	Revenue	ANGLIAN WATER BUSINESS (NATION	109459
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.06.2017	2100091925	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Respite Care	6151270	27.06.2017	2100091925	999.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	27.06.2017	2100091893	396.00	Revenue	HEADWAY LUTON LTD	107222
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100766258	517.92	Revenue	OCS GROUP UK LTD T/A CANNON	107692
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27.06.2017	5100766258	35.00	Revenue	OCS GROUP UK LTD T/A CANNON	107692
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091940	1,724.70	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091941	1,724.70	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	27.06.2017	2100091867	900.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	27.06.2017	2100091976	519.16	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091977	519.16	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	27.06.2017	2100091978	282.24	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091887	297.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	27.06.2017	2100091887	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091945	352.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091946	387.75	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Training	6116200	27.06.2017	5100767007	999.00	Revenue	ACM TRAINING	123116
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	27.06.2017	2100091888	282.15	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	27.06.2017	2100091888	60.00	Revenue	DIAMOND RESOURCING T/A BETTER	102602
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	27.06.2017	2100091300	612.00	Revenue	AMPTHILL CABS	115520
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091943	1,616.89	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	27.06.2017	2100091942	1,509.10	Revenue	TELOPEA MANAGED SERVICES LTD	137138
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	27.06.2017	5100763960	476.40	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices	Private Contractors	6151500	27.06.2017	5100763959	449.40	Revenue	ARENA SECURITY LTD	113190
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766742	656.00	Revenue	PERSONAL PAYMENT	132682
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766748	2,104.36	Revenue	PERSONAL PAYMENT	137236
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766765	3,030.16	Revenue	PERSONAL PAYMENT	144195
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD Bus & Performance	Professional Services - Other	6141040	27.06.2017	5100766116	1,200.00	Revenue	VALUING CARE LTD	144175
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766737	992.12	Revenue	PERSONAL PAYMENT	124173
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766759	1,022.24	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766743	279.68	Revenue	PERSONAL PAYMENT	135312
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766758	1,456.00	Revenue	PERSONAL PAYMENT	142291
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766735	5,924.20	Revenue	PERSONAL PAYMENT	118971
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766733	3,995.00	Revenue	PERSONAL PAYMENT	117636
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766732	641.40	Revenue	PERSONAL PAYMENT	117290
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766731	10,990.00	Revenue	PERSONAL PAYMENT	116784
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766739	1,467.52	Revenue	PERSONAL PAYMENT	128902
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Bedc CCG Reimburse	Other Social Services Payments	6160800	27.06.2017	5100766756	1,452.32	Revenue	PERSONAL PAYMENT	140286
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100766668	4,614.40	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100766669	296.64	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100766667	2,984.03	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100766666	12,533.04	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100766665	4,284.80	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766540	37,158.68	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Telecare	Equipment and Adaptions	6140005	27.06.2017	5100762978	6,489.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766539	14,040.52	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766542	6,518.20	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766537	8,747.05	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766535	17,496.10	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.06.2017	5100766876	2,007.90	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766543	3,259.10	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766544	3,259.10	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Rents	6120400	27.06.2017	5100766536	8,747.05	Revenue	ALDWYCK HOUSING GROUP (RENT ON	131806
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Equip-Pooled Budgets	Equipment and Adaptions	6140005	27.06.2017	5100765167	160,858.54	Revenue	MILLBROOK HEALTHCARE	123804

Service Label	Service 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	LD Block Contract	Supported Living	6151215	27.06.2017	5100765205	(90,000.00)	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765472	91,671.05	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765473	34,042.50	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765474	8,052.75	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Carers Team- Perform	Other Social Services Payments	6160800	27.06.2017	5100766849	715.00	Revenue	PRIME CARE SUPPORT LTD	107864
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765475	491.30	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765476	1,851.94	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765477	1,277.20	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765478	4,198.80	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765479	8,494.66	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100765480	4,309.31	Revenue	AFFINITY TRUST	125986
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LD Block Contract	Supported Living	6151215	27.06.2017	5100766670	27,170.76	Revenue	CHOICE SUPPORT	126075
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	Information & Advice	Grants/Subscriptions/Contributions given	6144300	27.06.2017	5100765468	8,076.90	Revenue	DISABILITY RESOURCE CENTRE	101688
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	27.06.2017	2100091884	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	27.06.2017	2100091883	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	27.06.2017	2100091885	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	27.06.2017	5100763793	336.40	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100764792	5,752.44	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	27.06.2017	5100762785	1,962.38	Capital	WOODS HARDWICK INFRASTRUCTURE	142341
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Professional Services - Other	6141040	27.06.2017	5100762786	1,954.57	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	27.06.2017	5100763630	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	27.06.2017	5100764792	5,752.44	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100764792	5,712.57	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100764792	5,712.56	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100764792	5,700.87	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100764792	5,700.86	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763792	336.40	Capital	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100767043	170.49	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763616	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100767043	175.05	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763618	348.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763621	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	27.06.2017	5100763622	696.00	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	27.06.2017	5100763624	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	27.06.2017	5100763625	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	27.06.2017	5100763627	796.00	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	27.06.2017	5100767043	175.05	Capital	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763629	1,269.00	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	27.06.2017	5100763802	1,437.49	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	27.06.2017	5100763801	1,437.49	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	27.06.2017	5100763800	1,437.49	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	27.06.2017	5100763631	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	27.06.2017	5100763633	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	27.06.2017	5100763635	595.00	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	27.06.2017	5100763637	752.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763638	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	27.06.2017	5100763653	789.00	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	27.06.2017	5100763642	696.00	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	27.06.2017	5100763652	595.00	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	27.06.2017	5100763643	348.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763645	348.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763651	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	27.06.2017	5100763649	440.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100763648	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	27.06.2017	5100763646	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	27.06.2017	5100763615	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	27.06.2017	5100763611	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	27.06.2017	5100765059	1,887.00	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	27.06.2017	5100765060	936.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100765061	595.00	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	27.06.2017	5100765062	1,302.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	27.06.2017	5100766654	1,150.00	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	27.06.2017	5100765239	1,558.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Chiltern View	Cleaning and Domestic Supplies	6122100	27.06.2017	5100762775	966.66	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	27.06.2017	5100766655	1,350.00	Revenue	ZEBRA PROPERTIES	137656
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Furniture Equipment and Materials	6140000	27.06.2017	5100766685	888.75	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent LivingGF	Agency Staff	6110000	27.06.2017	5100766387	889.98	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.06.2017	5100766390	442.13	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Agency Staff	6110000	27.06.2017	5100766423	731.40	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.06.2017	5100764532	41,490.72	Revenue	UK ROOM (LONDON) LTD	141445
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.06.2017	5100766593	2,325.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	Rents	6120400	27.06.2017	5100766768	900.00	Revenue	PERSONAL PAYMENT	144628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.06.2017	5100763788	66,545.00	Revenue	RENT CONNECT HOUSING LTD	142729
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.06.2017	5100766715	379.96	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	27.06.2017	5100766712	229.17	Revenue	GARDEN COURT SANDY	109384
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Potton	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100765650	2,305.72	Revenue	ARCADIS LLP	104291
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	1,695.86	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	27.06.2017	5100766642	384.34	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	Professional Services - Consultancy	6141020	27.06.2017	5100764297	800.00	Revenue	ARK CONSULTANCY LTD	144346
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	526.20	Revenue	FSG PROPERTY SERVICES LTD	600000

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	1,057.92	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	27.06.2017	5100767043	28.89	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	1,091.86	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	986.14	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	4,219.88	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	175.05	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	33.03	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	27.06.2017	5100766643	492.82	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Repairs Alterations and Maintenance of Buildings	6121000	27.06.2017	5100762995	669.77	Revenue	LOCK SERVICES	100236
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	27.06.2017	5100766405	717.41	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Gas Costs	6120220	27.06.2017	5100766644	655.66	Revenue	TOTAL GAS & POWER LTD	132010
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	27.06.2017	5100766497	224.25	Revenue	CYS SECURITY LTD	131628
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	325.21	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Agency Staff	6110000	27.06.2017	5100766425	730.73	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.06.2017	5100763014	515.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	27.06.2017	5100762357	624.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - Gas Central Heating Maintenance	6125020	27.06.2017	5100763203	6,419.92	Revenue	SUN REALM HEATING CO LTD	114634
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	27.06.2017	5100766632	42.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs Voids	Repairs Voids - All Areas	6125110	27.06.2017	5100767043	146.50	Revenue	FSG PROPERTY SERVICES LTD	600000
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	27.06.2017	5100766632	60.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Cleaning and Domestic Supplies	6122100	27.06.2017	5100762774	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	27.06.2017	5100766500	260.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Cleaning and Domestic Supplies	6122100	27.06.2017	5100762773	9,532.33	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	27.06.2017	5100766632	162.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD Housing Services	General Expenses	6146000	27.06.2017	5100766632	20.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE	100259
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Service Chges	Cleaning and Domestic Supplies	6122100	27.06.2017	5100762772	13,130.83	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	192.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	120.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	192.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	211.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	120.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	239.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	133.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	128.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	312.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	480.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	176.53	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	128.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	176.53	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	120.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764776	206.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764773	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764773	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764773	153.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764773	486.78	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764773	196.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	211.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	Private Contractors	6151500	27.06.2017	5100763681	5,381.60	Revenue	WEALDON & EASTBOURNE LIFELINE	137492
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	312.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	937.22	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764780	369.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764780	388.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764780	480.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764780	547.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764780	393.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764779	355.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	312.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	312.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764779	355.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764778	158.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	211.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764777	192.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764773	148.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764785	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764785	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764785	115.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764785	115.20	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	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764783	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764783	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764783	105.60	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	480.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764782	480.00	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	27.06.2017	5100763640	1,283.00	Revenue	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Rents and Systems	General Expenses	6146000	27.06.2017	5100763305	130.00	Revenue	HOUSEHOLD ESTATE AGENTS LTD	141576
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	27.06.2017	5100764773	148.80	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416372	(5,925.00)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416373	(3,397.23)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416934	(1,001.50)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416371	5,925.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416404	4,472.00	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416378	4,145.91	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416374	1,444.47	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416933	9,752.30	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416932	(930.00)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416375	(5,538.96)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416405	2,196.60	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416379	(254.25)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416377	4,144.62	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416381	(301.95)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416380	4,165.71	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416376	2,383.29	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416931	11,062.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416930	(1,006.50)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416929	12,641.60	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416928	(1,006.50)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416927	12,669.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416926	(804.50)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416925	12,669.00	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416924	(1,006.50)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416923	13,103.10	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416922	(1,006.50)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416921	13,885.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416920	(847.50)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416919	13,819.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416918	13,815.40	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416403	(300.45)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416402	2,925.69	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416401	(1,179.04)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416400	942.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416399	(1,179.04)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416398	1,173.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416397	(1,179.04)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416396	1,173.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416395	(1,179.04)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416394	1,173.19	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416393	(992.79)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416392	988.69	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416391	(279.00)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416390	3,318.66	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416389	(301.95)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416388	3,792.48	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416387	(301.95)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416386	3,800.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416384	3,800.70	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416383	(301.95)	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416382	3,930.93	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416023	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092179	336.00	Revenue	WOBURN CARE COMPANY	141273
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416024	(775.92)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416025	1,657.87	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	29.06.2017	1900416447	444.06	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416026	(508.17)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	29.06.2017	1900416027	1,009.14	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416030	1,376.36	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416031	(1,432.39)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416446	(537.80)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416032	(5,334.03)	Revenue	RESICARE HOMES LTD	102898

Service Label	Service 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	29.06.2017	1900416033	1,897.25	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416034	3,309.12	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416035	(402.60)	Revenue	SCOTTS PROJECT LIMITED	103209
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416036	2,271.20	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416037	(1,025.04)	Revenue	HESTIA HEALTHCARE LTD T/A THE	103363
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416038	5,267.92	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416039	(339.00)	Revenue	AUTISM CARE UK LIMITED	103369
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416040	5,701.29	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	29.06.2017	1900416041	(762.06)	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416445	1,692.00	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416042	3,012.00	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	29.06.2017	1900416043	(402.60)	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416044	(3,584.28)	Revenue	TOGETHER	103470
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416045	22,678.39	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416046	8,828.57	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416047	8,466.60	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415995	5,406.11	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415996	1,872.96	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415997	(1,922.89)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415998	(1,911.64)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416448	1,441.18	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415999	2,500.00	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416000	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416002	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416003	(545.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416004	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416005	(513.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416006	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416007	(523.00)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416008	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416009	(534.76)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416010	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416011	(537.80)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416012	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416013	(618.64)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416014	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416015	(636.56)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416017	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416018	(702.36)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416019	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416020	(702.88)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416021	2,018.28	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416022	(713.68)	Revenue	RESICARE HOMES LTD	102898
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416048	8,276.79	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416436	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416435	6,789.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416434	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416433	6,365.40	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416432	(348.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416431	6,365.40	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416430	(400.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416429	6,987.36	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416428	(386.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416427	7,168.28	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416426	(345.20)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416425	7,616.24	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416424	(339.00)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416423	5,356.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416422	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416421	6,592.00	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416420	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416419	7,175.92	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416418	(402.60)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416417	7,211.96	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416415	8,405.24	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416412	(402.60)	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416411	8,146.24	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416410	(402.60)	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092171	252.00	Revenue	MATCH OPTIONS (FACTORED)	138751
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416409	8,957.04	Revenue	PARKCARE HOMES LTD.	114855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416406	(705.72)	Revenue	MOORLAND GARDENS CARE HOME	113567
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416049	(1,354.18)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416050	3,296.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416051	3,090.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416052	(505.56)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416053	1,221.98	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416054	1,221.98	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416055	2,380.00	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416056	(496.00)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416057	2,380.00	Revenue	LILLIBET HOUSE	103532

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416058	(529.80)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416061	(5,371.43)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416062	(8,166.43)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416063	1,335.28	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416064	(13,797.86)	Revenue	LILLIBET HOUSE	103532
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416065	1,920.00	Revenue	BURLINGTON CARE HOMES PLC	103795
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416066	5,416.84	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416067	(321.80)	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416068	4,441.88	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416069	4,441.88	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416444	(552.52)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416443	1,870.52	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416442	(2,152.16)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416441	7,482.08	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416440	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416439	6,789.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416438	(343.80)	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416437	6,789.76	Revenue	VOYAGE CARE	117027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416370	(768.29)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416176	(554.32)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416175	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416177	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416178	(561.44)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416174	(539.72)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416173	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416172	(537.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416171	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416179	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416180	(612.04)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416181	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416182	(720.92)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport & Meals (Social Services Care)	6151265	29.06.2017	2100092178	40.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092178	240.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092178	960.00	Revenue	THE NEXT BEST PLACE LTD	140285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416183	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416170	(537.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416169	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416072	5,923.56	Revenue	COMPLETE CARE SERVICES LTD	104599
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416073	10,778.96	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416074	(348.60)	Revenue	LIVING AMBITIONS LTD	105282
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416168	(537.80)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416167	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416166	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416165	5,707.60	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416164	8,833.14	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416163	(393.60)	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416162	5,600.00	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416161	(343.80)	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416160	6,059.68	Revenue	LOMACK HEALTH COMPANY	106234
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416159	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416158	1,998.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416157	(343.80)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900416216	(691.52)	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900416215	3,400.00	Revenue	COLLEYCARE LIMITED	109201
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	29.06.2017	1900416214	(549.00)	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416213	2,192.00	Revenue	EDWARDIAN CARE HOME LTD	108322
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416070	7,149.88	Revenue	CARETECH COMMUNITY SERVICES LT	104367
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416212	(1,017.60)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416211	2,018.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416210	(934.08)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416209	2,018.28	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416208	(537.80)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416207	2,102.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416206	(537.80)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416205	2,102.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416204	(532.36)	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416203	2,102.80	Revenue	SHIRES HEALTHCARE (WOODSIDE) L	106968
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416202	1,811.36	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416201	(516.36)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416200	1,759.80	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	2100092176	3,950.79	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	29.06.2017	2100092177	483.56	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416199	(763.00)	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416198	2,267.24	Revenue	FOUR SEASONS HEALTH CARE	106942
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416195	(4,965.21)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416194	4,890.11	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416193	(1,440.54)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416192	1,400.36	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416190	(1,853.68)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416189	2,102.80	Revenue	SAH NURSING HOMES LTD	106874

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416188	(1,079.56)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416187	2,102.80	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416186	1,048.00	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416185	1,054.00	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416184	(844.56)	Revenue	SAH NURSING HOMES LTD	106874
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416156	3,468.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416077	2,129.96	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416078	(891.76)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416079	2,018.28	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416118	(621.52)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416117	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416116	(610.08)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416115	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416114	(1,337.07)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416112	2,667.01	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416111	(656.76)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416109	1,971.68	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416107	(576.84)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416106	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416105	(537.80)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416104	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416103	(591.56)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416101	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416080	(900.88)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416081	1,934.80	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416082	(1,154.60)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416083	8,073.12	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416084	(1,305.84)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416100	(537.80)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416099	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Respite Care	6151270	29.06.2017	1900416097	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416096	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416095	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416094	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416085	(1,153.68)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416087	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416088	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416091	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416092	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416155	(402.60)	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416154	1,998.80	Revenue	LINKAGE COMMUNITY TRUST	106044
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416153	(590.76)	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416152	1,920.00	Revenue	DARSDALE CAREHOME LTD	105877
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416151	(402.60)	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416150	8,404.04	Revenue	PARKCARE HOMES LTD	105771
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416149	1,282.52	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416075	3,243.66	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416076	(1,447.84)	Revenue	CASTLETROY NURSING & RESID HOM	105285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416148	(3,964.48)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	29.06.2017	1900416147	(1,441.63)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416144	(1,725.86)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416143	1,704.00	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416142	(1,826.96)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416141	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	29.06.2017	1900416139	1,009.14	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416138	(1,011.84)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416136	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416135	(917.00)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416134	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416133	(910.60)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416132	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416131	(884.24)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416130	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416129	(903.80)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416128	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416125	1,225.38	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416124	(653.28)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416123	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416122	(644.32)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416121	2,018.28	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416120	(649.04)	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416119	2,041.56	Revenue	ASHTON LODGE	105331
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416337	(423.68)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416336	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416335	(498.57)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416334	2,384.83	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416333	(1,444.47)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416332	3,538.78	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416330	2,067.88	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416329	2,154.04	Revenue	CHASE HOUSE	110670

Service Label	Service 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	Nursing Home Payments	6151205	29.06.2017	1900416328	2,212.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416327	(2,383.29)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416326	5,769.75	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416325	(692.20)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416324	4,202.40	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416323	(392.60)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416322	4,120.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416321	4,202.40	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416320	4,202.40	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416319	6,368.00	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416318	27,518.86	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416317	(348.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416316	5,689.08	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416315	(2,093.36)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416314	2,087.79	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416313	(1,844.46)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416312	2,003.36	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416311	(342.80)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416310	2,659.52	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416309	(781.52)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416308	3,810.16	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416307	(559.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416306	4,133.76	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416305	(1,024.96)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416304	4,738.92	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416369	768.29	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416368	(1,075.56)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416367	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416366	(902.64)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416365	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416364	(431.23)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416363	1,692.46	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416362	(889.76)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416361	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416360	(827.44)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416359	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416358	(747.00)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416357	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092172	418.32	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092174	986.00	Revenue	MEYERS CARE AGENCY	139155
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416356	(683.12)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416355	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416354	(608.84)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416353	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416352	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416351	2,067.88	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416349	(548.84)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416348	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416347	(542.84)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416346	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416345	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416344	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416343	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416342	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416341	(537.80)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416340	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416339	(450.32)	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416338	2,154.04	Revenue	CHASE HOUSE	110670
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416303	(402.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416266	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	29.06.2017	1900416265	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	29.06.2017	1900416264	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	29.06.2017	1900416263	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	29.06.2017	1900416262	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	29.06.2017	1900416261	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	29.06.2017	1900416260	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	29.06.2017	1900416259	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	29.06.2017	1900416258	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	29.06.2017	1900416257	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416256	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	29.06.2017	1900416255	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	29.06.2017	1900416254	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.06.2017	1900416251	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	29.06.2017	1900416250	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	29.06.2017	1900416248	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	29.06.2017	1900416246	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	29.06.2017	1900416244	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	29.06.2017	1900416242	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	29.06.2017	1900416239	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	29.06.2017	1900416238	1,968.92	Revenue	BUPA CARE SERVICES	110641

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416236	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	29.06.2017	1900416234	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	29.06.2017	1900416232	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	29.06.2017	1900416229	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	29.06.2017	1900416228	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	29.06.2017	1900416226	2,028.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416225	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	29.06.2017	1900416222	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	29.06.2017	1900416220	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416219	(1,345.56)	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416218	2,271.36	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416217	2,240.00	Revenue	DIAL HOUSE NURSING HOME LTD	110634
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416302	4,173.80	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416301	(537.80)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416300	4,393.12	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416299	(537.80)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416298	4,398.60	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416297	(534.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416296	4,398.36	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416295	(339.00)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416294	4,314.40	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416293	(402.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416292	4,474.96	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416291	(688.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416290	5,169.68	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416289	(339.00)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416288	4,910.04	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Care Contribution	4191120	29.06.2017	1900416287	(339.00)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	29.06.2017	1900416286	5,140.00	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900416285	(402.60)	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416284	5,330.28	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416283	5,149.76	Revenue	LEONARD CHESHIRE	110644
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416282	(2,757.39)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416281	(659.04)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416280	2,398.56	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416279	(894.41)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416278	3,255.19	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416277	(537.80)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416276	1,727.32	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416275	2,143.72	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416274	(2,320.51)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416272	(1,195.42)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416270	(984.46)	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BUPA Ridgeway Res	BUPA Block Contract 65+ Residential Care	6151250	29.06.2017	1900416268	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	29.06.2017	1900416267	1,968.92	Revenue	BUPA CARE SERVICES	110641
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415547	3,276.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415548	3,176.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900415546	(400.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415545	3,810.92	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Catering Supplies	6140200	29.06.2017	5100767483	315.56	Revenue	BRAKE BROS FOOD SERVICE LTD	100299
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900415549	(400.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415550	3,118.20	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900415551	(402.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415552	2,197.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415553	2,285.48	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415544	3,595.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415543	3,595.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415542	5,522.12	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415540	3,807.93	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415539	(402.60)	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415538	6,082.16	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415537	5,702.08	Revenue	VOYAGE	100776
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415536	(402.60)	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415535	6,641.16	Revenue	SAINT ELIZABETH	100769
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415534	(402.60)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415554	(662.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415555	1,549.60	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415556	2,284.44	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415557	(736.40)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415558	2,072.44	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415559	(537.80)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415560	2,284.44	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415561	(770.00)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415562	1,467.20	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415563	1,467.20	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415564	2,072.44	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415565	(608.16)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415566	2,285.48	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415567	(834.52)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415568	1,992.64	Revenue	BUPA CARE SERVICES	100975

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415569	(633.04)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415570	1,916.00	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415571	(781.72)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415572	1,992.64	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415573	(1,100.76)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415493	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415494	(696.44)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415495	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415497	(763.08)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415498	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415500	(770.72)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415501	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415503	(835.72)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415504	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415505	(840.00)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415506	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415508	(920.64)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415509	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415510	(898.56)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.06.2017	5100767323	7,165.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Day Care	6151230	29.06.2017	5100767323	6,420.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	29.06.2017	5100767323	3,192.50	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Day Care	6151230	29.06.2017	5100767323	3,030.00	Revenue	HEADWAY BEDFORD	103577
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415511	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415513	(1,018.32)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415514	1,039.12	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415515	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415517	(1,229.00)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415518	3,892.40	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415519	(3,137.09)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415520	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415521	(1,294.24)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415522	1,510.45	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415523	(1,201.79)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Day Care	6151230	29.06.2017	5100767269	2,022.00	Revenue	ARAGON HOUSING ASSOCIATION	102202
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415524	(4,002.86)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415525	685.89	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415526	2,174.84	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415527	10,761.60	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415528	(348.60)	Revenue	DAVID LEWIS CENTRE	100560
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415529	3,236.16	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415530	(402.60)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415531	1,073.04	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415532	(1,078.39)	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415533	7,537.56	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415614	571.11	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415615	(549.15)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.06.2017	2100092204	3,636.00	Revenue	MEGA RESOURCES LTD	144102
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415616	571.11	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415617	(549.15)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415618	518.11	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415619	(498.19)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415620	518.11	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415621	(498.19)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415622	498.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415623	(479.00)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415624	498.16	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415625	(479.00)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415630	2,169.11	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415631	(2,235.32)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415632	1,842.96	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415633	(1,972.50)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415634	(2,196.60)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415636	857.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415637	(3,373.35)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415638	801.77	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415639	2,600.00	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415640	1,753.20	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415641	598.80	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415642	1,907.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415643	2,265.56	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415644	(689.48)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415645	1,852.00	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415646	(870.20)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415647	(272.51)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415649	(1,001.83)	Revenue	MILLFIELD LODGE	101023
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415650	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415651	(545.08)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415652	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415653	(866.64)	Revenue	CLAREMONT HOUSE	101058

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415654	2,392.59	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415655	(1,322.26)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415656	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415657	(1,001.24)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415658	1,305.05	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415574	11,160.55	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415575	(10,731.34)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415576	9,594.47	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415577	(9,225.47)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415578	9,301.61	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415579	(8,943.86)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415580	8,352.32	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415581	(8,031.11)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415582	6,121.82	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415583	(5,886.43)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415584	6,121.82	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415585	(5,886.43)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415586	6,119.04	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415587	(5,883.75)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415588	6,119.04	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415589	(5,883.75)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415590	5,551.18	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415591	(5,337.75)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415592	5,551.18	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415593	(5,337.75)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415594	5,337.43	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415595	(5,132.14)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415596	5,337.43	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415597	(5,132.14)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415598	4,538.11	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415599	(4,363.57)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415600	4,296.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415601	(4,131.63)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415602	4,296.80	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415603	(4,131.63)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415604	3,589.83	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415605	(3,451.80)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415606	779.55	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415607	(749.57)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415608	571.37	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415609	(549.40)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415610	571.37	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415611	(549.40)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415612	571.11	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415613	(549.15)	Revenue	BUPA CARE SERVICES	100975
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415363	(607.16)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415364	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415365	(710.84)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415366	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415367	(711.16)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415368	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415369	(734.40)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415370	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415371	(755.40)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415372	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415373	(728.84)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415374	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415375	(863.76)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415376	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415377	(882.24)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415378	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415379	(844.52)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415380	1,769.39	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415381	(620.51)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415382	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415383	(1,001.32)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415384	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415385	(1,221.72)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415386	3,914.20	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415387	(3,197.11)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415388	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415389	(1,356.64)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415390	1,508.07	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415391	(1,211.29)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415392	(443.12)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415395	(696.90)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415397	2,907.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415398	2,308.80	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415399	(720.52)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900415400	2,900.00	Revenue	APEX CARE HOMES LTD	100386

Service Label	Service 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	29.06.2017	1900415401	2,889.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900415402	2,822.20	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415403	7,605.52	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415404	7,584.92	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415405	6,570.84	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training & Dev	Training	6116200	29.06.2017	5100765868	525.00	Revenue	JSB TRAINING LTD	144296
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	29.06.2017	5100767565	(369.60)	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	29.06.2017	5100767145	369.60	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	29.06.2017	5100767145	394.00	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	29.06.2017	5100767145	394.00	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	29.06.2017	5100767145	394.00	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison Hse Residenti	Furniture Equipment and Materials	6140000	29.06.2017	5100767145	394.00	Revenue	COUNTRYWIDE HEALTHCARE SUPPLIE	142903
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Telecoms Equipment	6142110	29.06.2017	5100767545	230.00	Revenue	EDISON TELECOM LTD	141916
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	29.06.2017	5100767383	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	29.06.2017	5100767382	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM North Salari	Agency Staff	6110000	29.06.2017	5100767416	2,071.82	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OPPD CM South Salari	Agency Staff	6110000	29.06.2017	5100767406	1,277.63	Revenue	COMENSURA LTD	141773
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Cap & IMCA	Professional Services - Other	6141040	29.06.2017	5100767552	8,321.76	Revenue	ASHPRI LTD	141226
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Int Services	Staff Advertising	6116300	29.06.2017	5100767320	635.00	Revenue	PENNA PLC	141195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	5100766066	295.71	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Turning Point block	Residential Care Home Placements	6151210	29.06.2017	5100765801	2,242.50	Revenue	TURNING POINT SERVICES LTD	141162
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415338	2,151.52	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415339	(537.80)	Revenue	ST MARY'S CONVENT	100342
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415340	2,240.00	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415341	(904.16)	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415342	2,288.25	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415343	(2,421.86)	Revenue	MALLARDS RETIREMENT HOME LTD	100383
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415344	4,000.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415345	3,200.00	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415346	(621.64)	Revenue	FOXHOLES NURSING HOME LTD	100384
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415347	4,923.52	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415348	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415349	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415351	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415352	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415353	(533.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415354	2,154.04	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415355	(537.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415356	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415357	(505.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415358	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415359	(509.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415360	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415361	(573.80)	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415362	2,067.88	Revenue	ELM LODGE	100385
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415447	1,400.36	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415448	(1,440.54)	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415449	3,008.72	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415450	(604.36)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415451	2,102.80	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415452	(537.80)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415453	2,102.80	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900415454	(839.48)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415455	2,102.80	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415456	(899.80)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	29.06.2017	1900415457	(1,897.48)	Revenue	VILLAGE GREEN CARE HOME LTD	100429
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415458	2,215.36	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415459	(537.80)	Revenue	ROWLES	100433
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415460	4,002.86	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415461	3,736.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415462	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	29.06.2017	1900415464	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	29.06.2017	1900415466	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	29.06.2017	1900415468	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	29.06.2017	1900415470	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	29.06.2017	1900415472	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	29.06.2017	1900415474	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415476	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	29.06.2017	1900415477	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	29.06.2017	1900415478	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	29.06.2017	1900415479	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	29.06.2017	1900415480	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	29.06.2017	1900415481	1,790.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415482	2,364.00	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415483	(798.32)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415484	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415485	(491.76)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415486	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415488	(575.36)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Oil Costs	6120230	29.06.2017	5100767184	2,134.80	Revenue	EMO OIL LTD	110381

Service Label	Service 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	29.06.2017	1900415489	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415490	(565.80)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415491	2,018.28	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415492	(633.56)	Revenue	QUANTUM CARE LTD	100516
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residenti	Electricity Costs	6120210	29.06.2017	5100767201	1,600.51	Revenue	NPOWER LTD	109845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415406	(402.60)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415407	2,752.00	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415408	2,307.20	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415409	(397.32)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415410	1,261.71	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415411	(1,064.25)	Revenue	APEX CARE HOMES LTD	100386
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415412	2,380.00	Revenue	CROSSWAYS NURSING & RES HOME	100388
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415413	2,437.14	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415414	2,154.04	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415415	2,067.88	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415416	2,154.04	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900415417	(967.60)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415418	(2,437.14)	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415419	619.69	Revenue	PRESSBEAU LTD T/A TAYMER NURSI	100390
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415420	3,825.00	Revenue	WATERLOO HOUSE CARE HOME LTD	100391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415421	(1,293.88)	Revenue	WATERLOO HOUSE CARE HOME LTD	100391
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415424	2,240.00	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415425	(537.80)	Revenue	T K BHATT	100396
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415435	2,575.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415436	(537.80)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415437	2,380.00	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	5100767311	5,340.50	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	5100767307	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	29.06.2017	5100767306	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	5100767303	1,238.11	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	29.06.2017	5100767302	1,028.03	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	5100767301	1,082.77	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	5100767298	6,774.44	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Extra Care Packages	6151220	29.06.2017	5100767297	5,659.37	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	5100767293	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	5100767310	4,362.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	5100767309	1,090.96	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	5100767299	6,926.70	Revenue	CREATIVE SUPPORT	123519
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415438	(551.52)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415439	1,400.36	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415440	(1,440.54)	Revenue	LILLIBET LODGE	100404
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415441	2,091.20	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415442	(537.80)	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415443	1,207.04	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415444	(571.47)	Revenue	WIDECOMBE NURSING HOME	100407
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415893	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415895	(537.80)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415892	(402.60)	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415891	2,190.24	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415890	2,920.32	Revenue	ELSTOW LODGE	102298
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415896	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415898	(755.80)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415899	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415901	(853.36)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415902	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415889	1,432.55	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415888	(4,469.05)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415885	(384.14)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415884	373.43	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415878	360.41	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	29.06.2017	1900415877	272.66	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415876	(748.68)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415875	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415874	(746.12)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415873	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415904	(898.48)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415905	2,018.28	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415906	(882.84)	Revenue	JANES CARE HOMES LTD	102302
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415907	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415909	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415911	(537.80)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415912	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415913	(855.44)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415914	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415916	(955.52)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415917	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415919	(1,121.80)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415920	2,018.28	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415922	(1,361.84)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415923	3,141.75	Revenue	TUDOR HOUSE	102306

Service Label	Service 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	29.06.2017	1900415924	(3,004.82)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415925	1,899.64	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415926	(2,559.43)	Revenue	TUDOR HOUSE	102306
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415927	2,889.12	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415928	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415836	(780.24)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415837	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415838	(810.60)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415839	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415840	(885.36)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415841	2,067.88	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415842	(1,097.40)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415843	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415844	(1,362.44)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415845	615.44	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900415847	7,840.00	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092197	273.98	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092191	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092190	504.70	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.06.2017	2100092196	564.48	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092192	548.00	Revenue	PSALMIST COMMUNITY HEALTH CARE	142823
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Care Contribution	4191120	29.06.2017	1900415848	(339.00)	Revenue	PARK HOUSE	102015
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415849	1,771.92	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415850	2,743.68	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415851	324.00	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415852	(339.00)	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415853	2,402.36	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415854	861.96	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415855	(908.04)	Revenue	QUALITY CARE (SURREY) LTD	102054
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415856	2,487.56	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415857	2,447.28	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415858	(339.00)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415859	2,119.44	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415860	(521.80)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415861	4,166.72	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415862	(403.00)	Revenue	CRAEGMOOR HEALTHCARE - ROSE CO	102207
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415863	9,082.26	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415864	(1,455.66)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415865	(1,455.66)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415866	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415868	(653.88)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415869	2,018.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415870	(646.96)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415871	2,078.28	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415872	(797.56)	Revenue	FRIARS LODGE	102285
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415954	2,380.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415955	(691.12)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415956	2,380.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415957	(722.72)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415958	700.29	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415959	(415.37)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415960	1,998.11	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415961	(1,935.86)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415962	2,840.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415963	2,506.60	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415964	2,900.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residentia	Furniture Equipment and Materials	6140000	29.06.2017	5100762719	895.00	Revenue	CLEANING MACHINES (UK)	141662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415965	2,200.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415966	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415967	2,400.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415968	(533.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415969	2,240.00	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415971	(500.28)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900415972	2,288.08	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Contributions	4191005	29.06.2017	1900415973	(522.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415974	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415976	(543.08)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415977	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415978	(522.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415979	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415980	(537.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415981	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415982	(537.80)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415983	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415984	(672.40)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415985	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415986	(983.56)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415987	2,067.88	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415988	(2,067.88)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415989	(3,692.64)	Revenue	THE LIMES CARE HOME LTD	102333

Service Label	Service 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 Contributions	4191005	29.06.2017	1900415990	1,871.21	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415991	(13,367.37)	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415992	3,070.02	Revenue	THE LIMES CARE HOME LTD	102333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415993	5,241.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415994	2,840.00	Revenue	MINSTER PATHWAYS LIMITED	102805
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415929	1,769.60	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415930	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100092189	1,108.80	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100092189	6,048.00	Revenue	AUGUSTA CARE LTD	142300
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092188	1,096.34	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092187	1,728.30	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092186	588.61	Revenue	TEONFA LTD	142233
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092185	632.42	Revenue	ZINNIA CARE LTD	142106
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416907	22,642.49	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416908	(1,101.75)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416909	20,050.29	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416910	20,149.22	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416911	(1,675.70)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416912	1,531.06	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416913	(1,509.97)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416914	988.69	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416915	(992.79)	Revenue	COMMUNITY CARE SOLUTIONS LTD	100381
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416916	12,693.10	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416917	(804.50)	Revenue	PROSPECTS	100961
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415931	1,769.56	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415932	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415933	7,738.71	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415934	(7,513.29)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415935	4,740.00	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415936	(4,601.89)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415937	4,739.89	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415938	(4,601.79)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415939	3,941.92	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415940	(402.60)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415941	10,558.71	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415942	(10,251.21)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415943	5,350.12	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415944	14,330.68	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415945	(13,913.25)	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415946	2,760.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415947	2,380.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415949	3,145.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415950	(1,079.61)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415951	2,380.00	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415953	(484.60)	Revenue	ST ANDREWS CARE HOMES LTD	102314
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415711	(730.24)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415712	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415713	(684.84)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415714	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415716	(813.12)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415717	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415718	(838.72)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415719	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415721	(900.20)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415722	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415723	(898.80)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Respite Care	6151270	29.06.2017	1900415724	1,081.22	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	29.06.2017	1900415725	864.98	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415727	1,444.07	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415728	(1,481.68)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415730	(937.06)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415731	256.82	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	1900415732	1,456.00	Revenue	PERSONAL PAYMENT	101150
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415734	2,240.00	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900415735	(1,154.76)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415736	1,645.80	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900415737	(928.92)	Revenue	AVENUE HOUSE (JASMINE HEALTH C	101271
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415738	1,992.64	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415739	(540.32)	Revenue	BUPA CARE SERVICES	101293
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415740	3,800.00	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415741	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415742	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415743	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415744	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415745	(537.80)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415746	2,041.56	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415747	(538.00)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415748	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415749	(603.12)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415750	2,018.28	Revenue	BEAUMONT PARK LTD	101443

Service Label	Service 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 Contributions	4191005	29.06.2017	1900415751	(610.44)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415752	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415753	(623.84)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415754	2,102.80	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415755	(783.32)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415659	(350.41)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Respite Care	6151270	29.06.2017	1900415660	725.03	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415661	2,030.08	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415662	(1,328.00)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415669	1,429.59	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415670	(1,470.28)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415671	(2,111.74)	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415672	953.06	Revenue	CLAREMONT HOUSE	101058
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415673	3,200.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415674	2,800.00	Revenue	ST CATHERINES NURSING HOME	101067
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415675	6,229.96	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415676	(402.60)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415677	5,807.20	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415678	5,750.88	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415679	7,672.80	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415680	14,490.00	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415681	(1,078.39)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415682	5,409.60	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092203	856.80	Revenue	COMMUNITY ACCESS SUPPORT SERVI	143662
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415683	(402.60)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415686	(14,296.80)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415687	895.93	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415688	4,777.96	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415689	(402.60)	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415690	4,230.04	Revenue	MENTAUR LTD	101095
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415691	3,070.78	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415692	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415694	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415696	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415697	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415699	(537.80)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415700	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415701	(529.80)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415702	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415703	(602.84)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415704	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415706	(700.20)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415707	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415708	(658.12)	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415709	2,018.28	Revenue	SHARNBROOK LODGE	101121
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415793	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415794	(636.12)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415795	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900415796	(724.44)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415797	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415798	(717.36)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415799	2,090.36	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092199	307.68	Revenue	SUNNYSIDE RURAL TRUST LTD	143130
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415800	(889.39)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415801	1,577.10	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415802	(403.35)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415803	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415804	(929.00)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415805	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415806	(1,337.48)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415810	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415811	(2,018.28)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415813	(504.57)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415814	(619.89)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415815	4,277.60	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415816	(402.60)	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900415817	3,845.00	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900415818	(402.60)	Revenue	OPTIMAL LIVING (LUTON) LTD	101926
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415819	2,104.40	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415820	2,174.80	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415821	(591.48)	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415822	2,439.96	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415823	(2,492.68)	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415824	(2,169.18)	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415825	897.36	Revenue	BENSLOW MANAGEMENT CO LTD	101979
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415826	2,240.00	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415827	2,040.00	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415828	(537.80)	Revenue	BUSHMEAD COURT	102003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415829	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415830	2,114.29	Revenue	ORCHARD LODGE NURSING HOME	102005

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415831	2,285.36	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415832	(537.80)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415833	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415834	(681.48)	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415835	2,154.04	Revenue	ORCHARD LODGE NURSING HOME	102005
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415756	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415757	(1,013.68)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	29.06.2017	1900415758	479.23	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415759	2,018.28	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415760	(2,018.28)	Revenue	BEAUMONT PARK LTD	101443
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415761	2,215.36	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415762	(537.80)	Revenue	AMBASSADOR HOUSE	101562
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900415763	2,271.36	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415764	(537.80)	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415765	1,400.36	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900415766	(1,440.54)	Revenue	GB CARE LTD	101754
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415767	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415768	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415769	(537.80)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415770	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415771	(651.12)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415772	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415773	(753.72)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900415774	2,030.08	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415775	(1,124.20)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415776	1,991.25	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900415777	(2,018.89)	Revenue	PARK HOUSE(SANDY)LTD	101777
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900415778	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900415779	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900415780	(537.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092202	460.42	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092201	397.07	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092200	2,595.60	Revenue	GENERIX ASSOCIATES LTD T/A GEN	143203
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415781	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415782	(501.84)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900415783	2,102.80	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900415784	(589.84)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415785	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415786	(525.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900415787	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900415788	(529.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900415789	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900415790	(537.80)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900415791	2,018.28	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900415792	(634.96)	Revenue	EUROPEAN HEALTHCARE GROUP PLC	101861
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092021	267.80	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092022	484.24	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.06.2017	2100092020	389.48	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092019	567.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416748	300.40	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416747	(1,346.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416746	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416745	(812.76)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416744	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092018	1,155.49	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092018	581.41	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092017	531.23	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092016	461.44	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092014	620.20	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092013	719.97	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092012	476.28	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092010	500.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092009	453.60	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092008	461.44	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416743	(947.76)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416741	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416740	(624.56)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416739	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416738	(613.72)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416737	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416736	(565.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416735	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416734	(549.24)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416733	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416732	(543.44)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416731	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416730	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416729	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416728	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416727	2,102.80	Revenue	PRESSBEAU	141527

Service Label	Service 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 Care Contribution	4191120	29.06.2017	1900416726	(532.44)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416725	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416724	(529.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092045	823.04	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416760	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416759	(525.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416758	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416757	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	29.06.2017	2100091998	3,753.50	Revenue	ASKHAM VILLAGE COMMUNITY LTD	102872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416756	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416755	2,952.00	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416754	714.73	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416753	(1,276.70)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092042	3,200.12	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092041	601.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416751	(1,643.89)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092039	558.03	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092038	572.43	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092037	1,195.71	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092036	495.19	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416750	1,816.50	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092033	634.63	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092032	724.44	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092032	118.29	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092031	495.45	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092030	1,284.48	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092029	1,790.50	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092028	1,084.77	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092027	939.35	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092026	1,680.35	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092025	1,951.80	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092024	535.47	Revenue	ALLIED HEALTHCARE	110612
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	29.06.2017	2100091998	76.60	Revenue	ASKHAM VILLAGE COMMUNITY LTD	102872
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100091999	389.48	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092000	461.44	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092001	341.07	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092002	912.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092003	692.16	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092005	636.68	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092006	603.72	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092007	667.44	Revenue	BEAUMONT HEALTHCARE LTD	103716
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416723	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416701	(5,079.04)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416700	134,145.37	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416699	5,880.24	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416698	(117,317.01)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416697	(1,078.39)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416696	1,073.04	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416695	(2,854.43)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416694	3,056.81	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416693	(402.60)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416692	8,844.92	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416691	(1,201.80)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416690	26,534.76	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416689	(5,079.04)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416688	108,516.91	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416687	(1,078.12)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416686	2,271.36	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416685	(543.72)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416684	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416683	2,380.00	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416682	(2,810.81)	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416681	5,921.76	Revenue	MANTON HEIGHTS CARE CENTRE	138601
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416680	3,300.00	Revenue	THE BEECHES - LUTON	137879
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416679	2,129.92	Revenue	COLLINSON CARE LTD	137482
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416678	(1,526.89)	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416677	1,484.25	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416676	(570.04)	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416675	1,959.48	Revenue	HAMILTON CARE LTD	137045
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	1900416674	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	29.06.2017	1900416673	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	29.06.2017	1900416672	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	29.06.2017	1900416668	(560.40)	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416667	1,780.00	Revenue	CARDINAL HEENAN HOUSE	135924
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416666	(537.80)	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416665	5,200.00	Revenue	HUGH MYDDELTON HOUSE CARE CENT	135811
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416664	(1,350.99)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416874	(2,605.07)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416663	1,345.89	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416662	(1,016.56)	Revenue	MULBERRY COURT	135630

Service Label	Service 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	29.06.2017	1900416722	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416721	(537.80)	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416720	1,894.76	Revenue	HARTFORD COURT	140785
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416719	(1,388.96)	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416718	2,156.28	Revenue	GREENACRES	140539
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416717	1,843.72	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416716	3,687.40	Revenue	BEDFORDSHIRE SUPPORTED HOUSING	140003
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416715	2,282.24	Revenue	AWEL-Y-MOR CARE CENTRE	139812
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416714	(400.60)	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416713	3,933.52	Revenue	PRIORY GROUP	139415
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416712	44,560.64	Revenue	PRECIOUS HOMES SUPPORT LTD	139049
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416711	5,880.24	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416710	(145,024.29)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416709	(1,078.39)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416708	1,073.04	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416707	(3,528.57)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416857	2,102.80	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416858	(513.80)	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416859	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416860	(575.60)	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416861	2,102.80	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416862	(929.84)	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	29.06.2017	1900416863	864.98	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Respite Care	6151270	29.06.2017	1900416864	648.73	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416865	2,211.80	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416866	(589.88)	Revenue	ASPEN VILLAGE LTD	143472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416867	2,067.88	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416868	(752.76)	Revenue	HAWTHORN MANOR	143586
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416869	10,811.20	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416870	(309.00)	Revenue	PBT SOCIAL CARE LTD	143625
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416871	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	29.06.2017	1900416872	(899.76)	Revenue	FEWCOTT HOUSE NURSING HOME	143683
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416873	8,253.21	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416706	3,778.74	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416705	(402.60)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416704	10,933.88	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416703	(1,201.80)	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416702	32,801.64	Revenue	HOME FROM HOME CARE LTD	138652
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100092046	11,442.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416801	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416802	(533.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416803	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416804	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416805	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416806	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416807	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416808	(630.36)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416809	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416810	(637.68)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416811	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416812	(703.16)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416813	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416814	(756.00)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416815	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416816	(868.96)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416817	2,115.96	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416818	(2,327.57)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Nursing Home Payments	6151205	29.06.2017	1900416819	5,178.08	Revenue	OAKLEY LODGE CARE HOME (N)	141855
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416820	15,551.79	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416821	(1,078.39)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	2100092048	(386.57)	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	2100092048	5,755.20	Revenue	RNIB REDHILL COLLEGE	116406
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416822	5,806.00	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ext Transport Hire	Transport Contracts	6151520	29.06.2017	5100763520	3,769.50	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Transport Contracts	6151520	29.06.2017	5100763333	672.75	Revenue	EPL CARS	115576
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416823	(402.60)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416824	1,866.21	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416825	(1,807.65)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416826	(9,439.95)	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416827	675.79	Revenue	THE PINES	141977
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Nursing Home Payments	6151205	29.06.2017	1900416828	3,502.00	Revenue	ST MATTHEWS (WEST) LTD T/A THE	142026
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416829	2,536.98	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416830	1,430.88	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416831	9,906.30	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416832	(9,617.78)	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416833	5,587.25	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091487	4,019.27	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416761	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416763	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416764	(513.80)	Revenue	PRESSBEAU	141527

Service Label	Service 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	29.06.2017	1900416765	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416766	(537.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416767	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416768	(602.08)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416769	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416770	(691.52)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416771	1,874.12	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416772	(642.13)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416773	2,102.80	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416774	(966.72)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	29.06.2017	1900416775	1,119.70	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416776	2,018.28	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416777	(1,023.92)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416778	987.35	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Respite Care	6151270	29.06.2017	1900416779	349.91	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416782	(2,102.80)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416783	1,023.92	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416784	(1,952.60)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416785	642.13	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416786	(5,186.61)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.06.2017	2100092157	2,271.26	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092156	3,198.16	Revenue	CARE 4 YOU	133837
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416787	(5,450.89)	Revenue	PRESSBEAU	141527
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900416788	3,200.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416789	4,757.37	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416790	(1,657.45)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416791	3,196.00	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416792	(537.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Nursing Home Payments	6151205	29.06.2017	1900416793	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416794	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416796	2,018.28	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900416797	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900416798	(411.88)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900416799	2,102.80	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900416800	(502.80)	Revenue	ROSEBERRY CARE CENTRES	141714
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091488	1,569.42	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092089	419.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092108	275.10	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092060	360.25	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416837	2,280.00	Revenue	THE LINDENS RESIDENTIAL CARE H	142889
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092062	510.90	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092063	275.10	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092064	471.60	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416838	2,690.56	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	2100092065	2,017.40	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416839	(343.80)	Revenue	FUTURE DIRECTIONS CIC	142929
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416840	1,860.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416841	1,700.00	Revenue	CRAEGMOOR POTTON HOUSE	143014
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416849	2,240.00	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092067	533.83	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092091	1,614.58	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092092	374.22	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092092	1,335.33	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092093	1,434.45	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092096	697.58	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092097	655.00	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092098	609.15	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092099	1,598.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092100	1,411.53	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092102	458.50	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092103	589.50	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092106	275.10	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092107	733.60	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416850	(567.60)	Revenue	ARDEN HOUSE	143417
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416851	3,140.00	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416852	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	29.06.2017	1900416853	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	29.06.2017	1900416854	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	29.06.2017	1900416855	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092110	314.40	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416856	2,018.28	Revenue	ROSEWOOD COURT CARE HOME	143436
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100092047	11,442.20	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100092044	4,591.41	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100092044	3,522.95	Revenue	MACINTYRE CARE	110672
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091488	667.17	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091489	1,024.80	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100091490	544.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100091491	304.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100091492	665.00	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091493	362.56	Revenue	LUTON TRAINING & MENTORING LTD	117059

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Home Care	6151225	29.06.2017	2100091494	562.58	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091495	1,187.03	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care - Fairer Charging	4191016	29.06.2017	2100091495	(43.71)	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100091801	3,937.54	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091802	1,266.78	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091802	596.22	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091799	76.72	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100091799	342.28	Revenue	LUTON TRAINING & MENTORING LTD	117059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100091997	1,288.80	Revenue	LANSDOWNE CARE SERVICES	102308
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	2100091994	(402.60)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416834	(5,424.53)	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416935	8,456.60	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416936	4,769.60	Revenue	BUTACARE LTD	142089
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416835	2,400.00	Revenue	WESTGATE HEALTHCARE	142113
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	2100091994	7,215.30	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	1900416836	1,456.00	Revenue	PERSONAL PAYMENT	142340
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092049	759.80	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092051	484.70	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092052	275.10	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092053	478.15	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Extra Care Packages	6151220	29.06.2017	2100092054	2,027.23	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Home Care	6151225	29.06.2017	2100092055	275.10	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092056	671.38	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092072	1,748.85	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092074	1,450.83	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092077	458.50	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092078	612.43	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Extra Care Packages	6151220	29.06.2017	2100092079	1,598.20	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092080	1,758.68	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092082	458.50	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Extra Care Packages	6151220	29.06.2017	2100092083	589.50	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Home Care	6151225	29.06.2017	2100092087	294.75	Revenue	LILAC CARE	117357
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416661	1,832.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416472	(1,143.75)	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416905	1,968.92	Revenue	WOODLANDS CARE HOME LTD	144664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900416473	3,180.00	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416555	(812.32)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416554	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416878	(972.56)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416553	(868.20)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416474	625.00	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416552	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416550	(980.19)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416548	2,162.44	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416547	(647.80)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416546	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416545	(603.28)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416543	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416879	2,102.80	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416880	(822.96)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416883	(8,143.17)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416542	(537.80)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416884	2,584.29	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416885	3,634.68	Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416541	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416540	(537.80)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Contributions	4191005	29.06.2017	1900416886	(402.60)	Revenue	HAWTHORNS RESIDENTIAL HOME	143816
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416539	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416887	11,084.06	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416475	2,201.80	Revenue	AVERY HOMES RH LTD - MILTON CO	125925
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416476	2,864.00	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416478	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416888	(1,309.07)	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416889	2,838.60	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416568	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416566	(1,093.56)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416565	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416563	979.76	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416460	6,656.00	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416562	(873.60)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416561	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416560	(914.84)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416558	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416906	(941.60)	Revenue	WOODLANDS CARE HOME LTD	144664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416557	(830.64)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416556	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416461	(402.60)	Revenue	CREAM RESIDENTIAL CARE	121333
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416462	3,811.00	Revenue	HR CARE HOMES LTD	121587
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416463	2,371.00	Revenue	HULCOTT NURSING HOME	122748
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416464	1,864.36	Revenue	OAKWOOD NURSING HOME	123970

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416465	2,430.80	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Care Contribution	4191120	29.06.2017	1900416466	(601.32)	Revenue	JAH-JIREH CHARITY HOMES	124195
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416467	2,219.72	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416468	(605.48)	Revenue	GUYSFIELD RESIDENTIAL CARE HOM	124473
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092169	540.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092168	493.50	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092167	720.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092166	507.60	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092165	300.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092165	1,003.00	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092164	549.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100092163	690.90	Revenue	THE ALTERNATIVE DAY SERVICES	138059
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416469	7,005.56	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416470	(427.00)	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416471	866.79	Revenue	WHITEHEATHER CARE LTD	124845
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416892	(12,570.94)	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416524	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416523	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416494	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416495	(667.16)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416521	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092158	1,401.28	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092159	823.32	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416497	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092159	175.53	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.06.2017	2100092161	335.79	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.06.2017	2100092162	3,851.78	Revenue	BLUEBIRD CARE (CENTRAL BEDFORD	137677
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416520	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416904	(1,335.29)	Revenue	WOODLANDS CARE HOME LTD	144664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416903	3,656.57	Revenue	WOODLANDS CARE HOME LTD	144664
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Residential Care Home Placements	6151210	29.06.2017	1900416518	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416902	4,120.00	Revenue	ST PAULS CARE CENTRE	144399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416498	(801.92)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416499	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416501	(888.64)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416503	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416504	(916.40)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416505	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416507	(953.32)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416509	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416510	(1,055.48)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416511	1,486.07	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Nursing Home Payments	6151205	29.06.2017	1900416901	16,627.14	Revenue	ST PAULS CARE CENTRE	144399
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416512	(1,578.96)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416513	1,898.57	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416514	(2,148.00)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416516	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416937	9,462.00	Revenue	BLACK SWAN CARE GROUP	143913
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Home Payments	6151205	29.06.2017	1900416893	2,102.80	Revenue	WESTGATE HEALTHCARE LTD	143983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Nursing Care Contribution	4191120	29.06.2017	1900416894	(480.68)	Revenue	WESTGATE HEALTHCARE LTD	143983
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416895	1,959.48	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416896	(678.84)	Revenue	BROOKFIELD CARE HOME LTD	144034
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416480	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416481	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416483	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416484	(537.80)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416897	2,151.16	Revenue	HOGGANFIELD CARE LTD	144107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416898	(757.64)	Revenue	HOGGANFIELD CARE LTD	144107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416899	1,980.43	Revenue	HOGGANFIELD CARE LTD	144107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416900	(2,029.39)	Revenue	HOGGANFIELD CARE LTD	144107
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416538	(534.00)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416537	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416536	(524.28)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416535	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416486	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416487	(573.80)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416489	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416490	(578.40)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416492	2,067.88	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416493	(589.48)	Revenue	CHILTERN VIEW	126006
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416534	(552.08)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416533	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416531	(535.04)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416530	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416528	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416527	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416526	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416525	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416569	(1,173.48)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416611	(864.98)	Revenue	SILVER TREE CARE LTD	128289

Service Label	Service 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	Nursing Home Payments	6151205	29.06.2017	1900416613	15,088.32	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416614	(3,810.34)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416610	(1,528.18)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416609	1,486.18	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416608	(1,613.08)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416607	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416615	(3,906.93)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416616	2,271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416617	2,271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416618	(860.00)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416619	2,768.07	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416620	(1,996.43)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416623	3,150.75	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416624	(3,193.93)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416605	326.08	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416604	938.75	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416603	1,051.40	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092154	1,835.92	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416602	(649.12)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416601	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416600	(648.36)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416599	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416598	(681.68)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Home Care	6151225	29.06.2017	2100092153	334.02	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416597	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416595	(608.40)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092149	437.01	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092148	1,132.58	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416877	3,081.20	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092147	307.41	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416625	(7,463.04)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416660	(845.60)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416659	1,796.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416658	(646.04)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416657	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416656	(537.80)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416655	1,784.00	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416654	(741.72)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416653	2,012.36	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416652	(797.36)	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416651	2,129.96	Revenue	MULBERRY COURT	135630
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Contributions	4191005	29.06.2017	1900416650	(584.60)	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Residential Care Home Placements	6151210	29.06.2017	1900416649	1,708.28	Revenue	SOMERSET CARE LTD	135513
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416641	(537.80)	Revenue	PARK HOUSE RESIDENTIAL HOME	132797
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416640	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	29.06.2017	1900416639	5,000.00	Revenue	PSYCARE LIMITED	132063
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416638	(1,094.68)	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Care Home Placements	6151210	29.06.2017	1900416637	2,237.32	Revenue	TREMBATH NURSING HOME	129832
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416636	2,222.33	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416635	(6,240.00)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100092155	280.74	Revenue	ELITE DAY SERVICES (FACTORED)	122065
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416634	2,520.43	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416633	(6,000.00)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416632	2,318.79	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416631	(5,520.00)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Care Contribution	4191120	29.06.2017	1900416630	(872.20)	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416629	2,271.36	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416628	2,240.00	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416627	11,440.00	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416626	3,769.37	Revenue	BEACON HOUSE	128764
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Home Payments	6151205	29.06.2017	1900416875	3,200.00	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Ampthil	Nursing Care Contribution	4191120	29.06.2017	1900416876	(537.80)	Revenue	CRAEGMOOR HEALTHCARE ORCHID LA	143727
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092146	1,225.29	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416592	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416590	(438.44)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416588	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416587	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416586	5,976.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416585	6,272.00	Revenue	HOPE LODGE LTD	128283
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416584	(402.60)	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Nursing Home Payments	6151205	29.06.2017	1900416452	4,120.00	Revenue	PJ CARE LTD	118143
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Mental Health Team	Residential Care Home Placements	6151210	29.06.2017	1900416453	7,252.92	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416454	4,689.24	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416455	(402.60)	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416583	5,812.00	Revenue	NORTHAM LODGE	128025
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416580	(11,677.19)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	2100092170	6,924.90	Revenue	CONDOVER COLLEGE LTD	138148
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416456	6,096.00	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Contributions	4191005	29.06.2017	1900416457	(402.60)	Revenue	BROOKDALE HEALTHCARE	119472
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Residential Care Home Placements	6151210	29.06.2017	1900416458	2,756.00	Revenue	UMBRELLA HOMES	121223

Service Label	Service 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	29.06.2017	1900416459	(339.00)	Revenue	UMBRELLA HOMES	121223
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416579	(2,224.93)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416578	2,169.43	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416577	(1,440.54)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416576	1,400.36	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416575	(635.76)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416574	633.36	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416573	(1,247.56)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416572	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Contributions	4191005	29.06.2017	1900416571	(1,116.76)	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People LB	Residential Care Home Placements	6151210	29.06.2017	1900416570	2,018.28	Revenue	CARRINGTON HOUSE	127123
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416451	(1,440.54)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092144	374.47	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092143	1,890.84	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092139	1,415.28	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092138	756.38	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092137	442.68	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092134	379.53	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092133	695.85	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092131	604.95	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092129	683.13	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092128	519.27	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092127	666.72	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092126	356.37	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092122	850.35	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Phys Dis - Packages	Home Care	6151225	29.06.2017	2100092119	815.51	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092118	936.39	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092117	262.95	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092116	1,921.26	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092114	264.00	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Home Care	6151225	29.06.2017	2100092111	393.30	Revenue	SAGECARE LTD	121705
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Day Care	6151230	29.06.2017	2100091986	450.00	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100091987	1,024.52	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Care Home Placements	6151210	29.06.2017	1900416594	2,018.28	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Supported Living	6151215	29.06.2017	2100091987	2,077.68	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disab Pack	Home Care	6151225	29.06.2017	2100091987	408.72	Revenue	H F TRUST LTD	100631
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Dunst	Residential Contributions	4191005	29.06.2017	1900416593	(570.52)	Revenue	SILVER TREE CARE LTD	128289
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416449	(1,479.96)	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Older People Biggles	Residential Contributions	4191005	29.06.2017	1900416450	1,400.36	Revenue	THE HILLINGS	117678
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	29.06.2017	2100091991	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	29.06.2017	2100091990	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Care Home Placements	6151210	29.06.2017	2100091995	7,774.11	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	29.06.2017	2100091989	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	29.06.2017	2100091988	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	NHS Contracts	Residential Contributions	4191005	29.06.2017	2100091995	(431.36)	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	29.06.2017	2100091992	6,456.12	Revenue	SCOPE	102215
SOCIAL CARE HEALTH & HOUSING	500	COMMISSIONING	5300	LA Preserved Rights	Residential Care Home Placements	6151210	29.06.2017	2100091993	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	29.06.2017	5100766469	364.32	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766469	158.10	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766469	178.72	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766469	378.06	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766469	433.04	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766469	185.60	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764488	2,884.58	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764487	1,536.27	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764486	1,536.27	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766469	192.47	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766469	226.84	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100767362	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	29.06.2017	5100766467	433.04	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766467	378.06	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766467	178.72	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766467	226.84	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100767363	932.00	Capital	NEW CENTURY DOORS LTD	136117
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766467	158.10	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764472	1,321.41	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764478	2,941.39	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766467	364.32	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764479	1,208.34	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766467	185.60	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764480	884.04	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100766467	192.47	Capital	CIRRUS COMMUNICATIONS SYSTEM L	135722
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764481	1,536.27	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764485	1,536.27	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764482	884.04	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764484	1,536.27	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764483	1,536.27	Capital	POTTON WINDOWS LTD	116459
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764793	480.00	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764793	480.00	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764793	480.00	Capital	HAMILTON (BUILDING CONTRACTORS	143685

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name	Supplier ID
SOCIAL CARE HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE HEALTH HOUSING	5000	Capital - Soc. Care	Repairs Alterations and Maintenance of Buildings	6121000	29.06.2017	5100764793	6,750.00	Capital	HAMILTON (BUILDING CONTRACTORS	143685
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	29.06.2017	5100763979	9,500.00	Revenue	BEDS POLICE PARTNERSHIP TRUST	102078
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	29.06.2017	5100763456	963.33	Revenue	HOLIDAY INN EXPRESS	139143
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	29.06.2017	5100767249	759.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Local Welfare Prov	Other Payments	6160400	29.06.2017	5100767250	986.00	Revenue	PREEN FURNITURE BANK	127827
SOCIAL CARE HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Temporary Accomm	Rents	6120400	29.06.2017	5100766594	1,550.00	Revenue	LGI HOUSING LTD	143502
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA Lift Maintenance	6125070	29.06.2017	5100767360	252.92	Revenue	PRISM MEDICAL UK	132557
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	325.90	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	380.16	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	29.06.2017	5100767222	861.36	Revenue	EUROLINK CONNECT LTD	143193
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	326.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs day to day	Day to Day Repairs - All Areas	6125080	29.06.2017	5100765951	294.80	Revenue	WOODS BUILDING SERVICES LTD	142420
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	302.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	Professional Services - Other	6141040	29.06.2017	5100763986	240.00	Revenue	DOREE BONNER INTERNATIONAL	143322
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	302.40	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs cyclical	HRA - External Decorations	6125050	29.06.2017	5100764788	307.20	Revenue	MITIE PROPERTY SERVICES (UK) L	135176
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Training	6116200	29.06.2017	5100763342	259.51	Revenue	ARTERIA MENTORING SUPPORT LTD	140570
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SC Survey	Private Contractors	6151500	29.06.2017	5100763705	9,533.88	Revenue	FSG PROPERTY SERVICES LTD	138760
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Cleaning and Domestic Supplies	6122100	29.06.2017	5100764533	260.00	Revenue	M C S CONTRACT CLEANING LTD	100705
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Private Contractors	6151500	29.06.2017	5100763683	873.78	Revenue	EUROLINK CONNECT LTD	143193
SOCIAL CARE HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Professional Services - Other	6141040	29.06.2017	5100767223	260.00	Revenue	HEALTH ASSURED LTD	143503
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.06.2017		263.25	Revenue	PERSONAL PAYMENT	40001353
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.06.2017		400.05	Revenue	PERSONAL PAYMENT	40005468
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.06.2017		459.00	Revenue	PERSONAL PAYMENT	40009979
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Income Management	Travel and Subsistence	5990000	30.06.2017		962.55	Revenue	PERSONAL PAYMENT	80101139
SOCIAL CARE HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	CST - Customer Services 1	Travel and Subsistence	5990000	30.06.2017		331.20	Revenue	PERSONAL PAYMENT	81000566
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.06.2017		259.65	Revenue	PERSONAL PAYMENT	40038439
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SVA - SOVA	Travel and Subsistence	5990000	30.06.2017		369.40	Revenue	PERSONAL PAYMENT	40030321
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't - Ampthill & Biggleswade	Travel and Subsistence	5990000	30.06.2017		360.45	Revenue	PERSONAL PAYMENT	40031948
SOCIAL CARE HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOM - Supported	Travel and Subsistence	5990000	30.06.2017		288.00	Revenue	PERSONAL PAYMENT	40035859
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - A & B	Travel and Subsistence	5990000	30.06.2017		271.80	Revenue	PERSONAL PAYMENT	40029476
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.06.2017		349.20	Revenue	PERSONAL PAYMENT	40036344
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Enablem't -Leighton B. & Dunstable	Travel and Subsistence	5990000	30.06.2017		319.35	Revenue	PERSONAL PAYMENT	40036980
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.06.2017		285.75	Revenue	PERSONAL PAYMENT	40037027
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Allison House	Travel and Subsistence	5990000	30.06.2017		396.35	Revenue	PERSONAL PAYMENT	40037157
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Abbotsbury House	Travel and Subsistence	5990000	30.06.2017		286.20	Revenue	PERSONAL PAYMENT	40037158
SOCIAL CARE HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	CAS - Community - LB & D	Travel and Subsistence	5990000	30.06.2017		283.05	Revenue	PERSONAL PAYMENT	40037723