

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	21.04.2017	230309	22.39	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	24.04.2017	230309	5.40	INDIGO PARK SOL UK-LON
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	25.04.2017	230309	22.08	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	07.04.2017	230309	22.39	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	Professional Services - Other	6141040	06.04.2017	230309	3.00	UPT LUTON & DUNST HOSP
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	10.04.2017	230309	5.40	INDIGO PARK SOL UK-LON
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	07.04.2017	230305	120.80	TSGN
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Printing, Stationery, and General Office Expenses	6140800	13.04.2017	230305	9.87	HOOTSUITE MEDIA INC.
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	09.04.2017	230375	49.00	INFO-WOORANK.COM
RESOURCES	150	FINANCE	7200	Revenues	Printing, Stationery, and General Office Expenses	6140800	07.04.2017	230357	283.20	WWW.PUBLICPOLICYEXCHAN
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	20.04.2017	230357	40.00	TSGN
RESOURCES	150	FINANCE	7200	Revenues	Printing, Stationery, and General Office Expenses	6140800	21.04.2017	230358	-198.00	EVENTBRITE
RESOURCES	150	GOVERNANCE	2500	Registration Services	Professional Services - Other	6141040	24.04.2017	230316	147.00	TVLICENSING.CO.UK
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	24.04.2017	230316	15.36	PAYPAL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	26.04.2017	230352	2.00	THE MALL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Professional Services - Other	6141040	29.03.2017	230352	180.00	SLATERGORDO
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	11.04.2017	230352	26.90	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	29.03.2017	230352	2.00	THE MALL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Staff Related Costs (Non Payroll)	6116400	28.03.2017	230354	141.60	SHL GROUP LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	20.04.2017	230346	14.23	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	18.04.2017	230346	54.67	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	19.04.2017	230346	270.61	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	05.04.2017	230362	16.37	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	04.04.2017	230362	147.59	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	04.04.2017	230362	194.51	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	04.04.2017	230362	37.00	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	03.04.2017	230362	31.98	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	31.03.2017	230362	53.45	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	07.04.2017	230362	289.17	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	07.04.2017	230362	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	29.03.2017	230362	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	25.04.2017	230362	148.50	THE CARDINALS HATT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	07.03.2017	230363	-9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	18.05.2017	235468	-23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	04.04.2017	235468	-9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	04.04.2017	235468	-9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children - Service Man	Catering Supplies	6140200	03.04.2017	230362	42.95	SUBWAY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children - Service Man	Printing, Stationery, and General Office Expenses	6140800	28.03.2017	230362	23.88	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	20.04.2017	230346	167.79	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	25.04.2017	230362	29.53	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	19.04.2017	230353	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Books/Journals	6140805	19.04.2017	230353	78.50	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Books/Journals	6140805	05.04.2017	230353	161.73	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	04.04.2017	230353	93.60	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	28.03.2017	230390	30.00	HMCTS-BEDS052
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Professional Services - Other	6141040	20.04.2017	230390	480.00	RNMB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	31.03.2017	230390	24.01	RAILEASY WEB SITE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Printing, Stationery, and General Office Expenses	6140800	18.04.2017	230390	29.94	WWW.SCHOOLSTICKERS.CO.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Computer Costs - General	6142420	26.04.2017	230390	234.99	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Furniture, Equipment and Materials	6140000	06.04.2017	230353	82.65	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Furniture, Equipment and Materials	6140000	31.03.2017	230353	89.10	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Vehicle Repairs and Maintenance Costs	6130200	19.04.2017	226099	264.00	ARRIVA PASSENGER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Furniture, Equipment and Materials	6140000	30.03.2017	230344	111.64	ARGOS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Furniture, Equipment and Materials	6140000	24.04.2017	230344	34.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Furniture, Equipment and Materials	6140000	30.03.2017	230344	328.99	ARGOS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Furniture, Equipment and Materials	6140000	30.03.2017	230344	47.97	ARGOS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	21.04.2017	230346	38.96	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Contact	6160940	06.04.2017	230362	38.96	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	04.04.2017	230362	246.33	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	10.04.2017	230362	66.50	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	27.03.2017	230362	24.33	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Transport Costs	6131000	30.03.2017	230374	5.00	CENTRAL BEDFORDSHIRE C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	01.04.2017	230374	18.51	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Transport Costs	6131000	30.03.2017	230374	40.00	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	18.04.2017	230374	34.99	CHAIN REACTION CYCLES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	03.04.2017	230374	78.42	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	04.04.2017	230374	30.00	SKIPPS FLORIST
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	08.04.2017	230374	76.55	HOMEBASE LTD 218
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	22.04.2017	230374	24.97	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	20.04.2017	230374	183.94	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	05.04.2017	230374	13.28	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	20.04.2017	230321	84.17	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.03.2017	230321	17.98	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.03.2017	230321	49.17	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	04.04.2017	230321	142.72	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	11.04.2017	230321	154.44	TESCO STORE 2425

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.03.2017	230321	22.25	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.03.2017	230321	24.57	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.03.2017	230321	34.99	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.03.2017	230321	16.35	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	28.03.2017	230321	150.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	25.04.2017	230321	7.52	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	25.04.2017	230321	4.18	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	30.03.2017	230321	40.00	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	25.04.2017	230321	7.36	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	25.04.2017	230321	3.38	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	25.04.2017	230321	17.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05.04.2017	230321	7.99	Amazon Prime
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EI &P Family Meetings	Furniture, Equipment and Materials	6140000	30.03.2017	230313	4.28	ALDI
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EI &P Family Meetings	General Transport Costs	6131000	26.04.2017	230313	68.24	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EI &P Family Meetings	Professional Services - Other	6141040	11.04.2017	230313	7.60	LUTON AIRPORT MIDLAND RD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EI &P Family Meetings	General Transport Costs	6131000	11.04.2017	230313	14.80	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EI &P Family Meetings	Accommodation	6160915	31.03.2017	230314	-152.90	THE OLD PALACE LODGE H
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Books/Journals	6140805	14.04.2017	230356	96.43	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Books/Journals	6140805	15.04.2017	230356	35.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption - Adoption & Permanent Sup	Adopt Financial Support (New)	6151808	18.04.2017	230346	60.00	LONGS INN WOBURN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption - Adoption & Permanent Sup	General Expenses	6146000	12.04.2017	230362	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	06.04.2017	230362	17.49	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	25.04.2017	230362	71.50	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	05.04.2017	230362	6.68	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	05.04.2017	230362	108.53	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	12.04.2017	230362	38.66	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & Information Service	Accommodation	6160915	06.04.2017	230359	65.00	REDWINGS LODGE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CPEI Infrastructure	Catering Supplies	6140200	25.04.2017	230372	16.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CPEI Infrastructure	Catering Supplies	6140200	25.04.2017	230372	27.73	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Catering Supplies	6140200	13.04.2017	230323	17.27	MCDONALDS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	General Expenses	6146000	10.04.2017	230323	37.80	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	12.04.2017	230323	93.30	TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Catering Supplies	6140200	10.04.2017	230323	25.96	WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	04.04.2017	230323	140.00	TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	25.04.2017	230323	120.00	TESCO STORES 6579
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Partnership and Community Insight	Printing, Stationery, and General Office Expenses	6140800	12.04.2017	230381	468.00	WWW.DISPLAYWIZARD.CO.U
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Children's Services Learning and Develop	Furniture, Equipment and Materials	6140000	29.03.2017	230350	23.99	B & M RETAIL
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Children's Services Learning and Develop	Books/Journals	6140805	29.03.2017	230353	17.36	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Staff Related Costs (Non Payroll)	6116400	18.04.2017	230312	38.80	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Staff Related Costs (Non Payroll)	6116400	24.04.2017	230312	200.00	EDUCATION & TRAINI
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	11.04.2017	230312	221.39	Amazon UK Retail
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Special Facilities	6141000	11.04.2017	230312	112.94	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	10.04.2017	230312	221.40	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	26.04.2017	230312	11.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	05.04.2017	230312	33.50	WH SMITH
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	21.04.2017	230312	41.70	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	21.04.2017	230312	29.97	PC WORLD ONLINE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Venue Hire	6120405	24.04.2017	230312	5.94	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countryside Sites	Training	6116200	26.04.2017	230342	252.00	ST JOHN AMBULANCE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Grounds Maintenance Costs	6122300	26.04.2017	230345	47.16	WWW.DTBROWNSEEDS.CO.UK/
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Grounds Maintenance Costs	6122300	26.04.2017	230345	47.67	WWW.DTBROWNSEEDS.CO.UK/
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Grounds Maintenance Costs	6122300	26.04.2017	230345	50.20	WWW.DTBROWNSEEDS.CO.UK/
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Grounds Maintenance Costs	6122300	26.04.2017	230345	46.78	WWW.DTBROWNSEEDS.CO.UK/
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Rents	6120400	12.04.2017	230333	40.21	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Conference Expenses	6143300	12.04.2017	230333	120.00	LEARNING AND WORK INST
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Taxi	6160910	30.03.2017	235501	-58.72	UBER FR FEB06 M7LUN HELP.
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Taxi	6160910	30.03.2017	235501	-60.65	UBER FR FEB07 3U2AJ HELP.
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Taxi	6160910	30.03.2017	235501	-46.68	UBER FR FEB08 JZXVWV HELP.
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Taxi	6160910	30.03.2017	235501	-52.14	UBER FR FEB08 IMGGG HELP.
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Service Operations	Professional Services - Other	6141040	05.04.2017	230354	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Learning Resources	6140100	11.04.2017	230303	158.40	WWW.TALKINGMATS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	11.04.2017	230303	42.94	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	18.04.2017	230351	38.42	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	24.04.2017	230351	6.85	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	11.04.2017	230351	8.54	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	20.04.2017	230351	8.00	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	18.04.2017	230351	29.84	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	11.04.2017	230351	5.00	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	29.03.2017	230351	9.00	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	19.04.2017	230351	5.80	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	10.04.2017	230351	20.28	WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	30.03.2017	230351	2.86	WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	29.03.2017	230376	29.11	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	25.04.2017	230376	22.28	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	07.04.2017	230377	4.66	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	08.04.2017	230377	85.99	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	01.04.2017	230377	89.94	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	22.04.2017	230377	66.28	JS ONLINE GROCERY

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	19.04.2017	230377	19.11	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture, Equipment and Materials	6140000	25.04.2017	230319	49.99	WWW.MAPLIN.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	05.04.2017	230317	24.05	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18.04.2017	230317	26.05	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	19.04.2017	230317	6.45	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03.04.2017	230317	150.44	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18.04.2017	230317	18.35	WWW.PARTYPACKS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12.04.2017	230317	23.67	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07.04.2017	230317	28.98	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	29.03.2017	230317	9.25	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13.04.2017	230317	200.14	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10.04.2017	230317	249.69	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10.04.2017	230317	20.53	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10.04.2017	230317	5.00	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13.04.2017	230317	175.38	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	24.04.2017	230317	17.94	FIRSTDALESS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20.04.2017	230317	15.15	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20.04.2017	230317	104.72	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	21.04.2017	230329	38.15	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	21.04.2017	230329	18.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	30.03.2017	230329	30.00	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	02.04.2017	230329	52.62	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	24.04.2017	230329	286.25	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03.04.2017	230318	-11.48	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10.04.2017	230318	-9.72	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	21.04.2017	230342	15.95	WWW.BHMA.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	24.04.2017	230343	-4.68	WWW.BHMA.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	20.04.2017	226100	84.17	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	20.04.2017	226100	38.90	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	20.04.2017	226100	77.79	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	20.04.2017	226100	176.73	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	20.04.2017	226100	153.04	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	21.04.2017	226100	110.00	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Subscriptions	6144305	30.03.2017	226100	23.76	RADAR COMMUNICATIONS L
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	24.04.2017	226100	53.24	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	24.04.2017	226100	149.68	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	30.03.2017	230340	2.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Furniture, Equipment and Materials	6140000	25.04.2017	230340	9.00	DORMANS PHOTO IMAGING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	04.04.2017	230311	-3.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Books/Journals	6140805	24.03.2017	230311	-14.99	WWW.RYMAN.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	21.04.2017	230310	6.75	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	06.04.2017	230310	44.73	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Professional Services - Other	6141040	30.03.2017	230310	145.50	TVLICENSING.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	10.04.2017	230386	336.02	H & G OUTLETS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	10.04.2017	230386	183.90	DUNSTABLE DISCOUNT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	10.04.2017	230386	99.75	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	10.04.2017	230386	99.80	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	07.04.2017	230386	239.77	DOBBIES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	07.04.2017	230386	845.68	FROSTS GARDEN CENT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	06.04.2017	230386	303.32	H & G OUTLETS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	10.04.2017	230386	131.68	B & Q 1368
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	10.04.2017	230386	99.80	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Subscriptions	6144305	13.04.2017	230338	30.00	CITB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Printing, Stationery, and General Office Expenses	6140800	23.04.2017	230338	16.58	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Books/Journals	6140805	20.04.2017	230338	35.00	WWW.MEMBERS.LANDSCAPEI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Printing, Stationery, and General Office Expenses	6140800	31.03.2017	230338	29.34	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Equipment & Furniture (Social Care)	6160925	30.03.2017	230338	379.00	CURRYS ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	08.04.2017	230308	64.60	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Books/Journals	6140805	07.04.2017	230308	130.00	SHELTER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	07.04.2017	230308	246.00	LAG EDCITION SVC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	General Transport Costs	6131000	18.04.2017	230308	65.03	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	General Transport Costs	6131000	18.04.2017	230308	44.83	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	21.04.2017	230310	422.40	WWW.ANDREWSSIGNS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	28.03.2017	230310	196.80	NICHOLAS HUNTER LT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	05.04.2017	230310	18.84	GREEN MAGIC CO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	07.04.2017	230310	7.05	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	07.04.2017	230310	9.62	WH SMITH
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	29.03.2017	230310	33.71	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	10.04.2017	230310	1.80	WICKES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	10.04.2017	230310	1.00	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	10.04.2017	230310	12.12	SCREWFIX
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	10.04.2017	230310	45.86	WICKES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	04.04.2017	230310	25.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Recharged Costs General	6146005	29.03.2017	230310	39.71	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Gas Costs	6120220	29.03.2017	230365	300.00	UTILITY WAREHOUSE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Gas Costs	6120220	29.03.2017	230365	103.20	UTILITY WAREHOUSE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Membership Fees	6144310	28.03.2017	230326	60.00	CIEH
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Training	6116200	28.03.2017	230326	133.00	CIEH

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Public Transport	5132000	12.04.2017	230326	35.30	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Books/Journals	6140805	11.04.2017	230360	21.74	JESSICA KINGSLEY PUBLISH
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Training	6116200	05.04.2017	230364	364.50	TRAINER COURSES LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Training	6116200	05.04.2017	230364	364.50	TRAINER COURSES LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	29.03.2017	230327	112.00	PREMIER INN44029490
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	General Transport Costs	6131000	31.03.2017	230327	30.00	APCOA TOWER HILL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Furniture, Equipment and Materials	6140000	02.04.2017	230327	102.00	LOCKSMITH SERVICES LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	07.04.2017	230327	127.50	COMFORT HOTEL LUTO
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	27.03.2017	230341	24.60	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	27.03.2017	230341	15.00	TSGN - ST PANCRAS INTE
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Expenses	6146000	27.03.2017	230341	5.00	RINGGO
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Service Development	Staff Related Costs (Non Payroll)	6116400	25.04.2017	230364	8.46	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Service Development	Staff Related Costs (Non Payroll)	6116400	26.04.2017	230364	1.49	Amazon UK Marketplace
RESOURCES	150	FINANCE	7200	Brokerage and Direct Payments	Printing, Stationery, and General Office Expenses	6140800	06.04.2017	230303	16.98	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices' Receptions and Supplies	Furniture, Equipment and Materials	6140000	30.03.2017	230303	19.19	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices' Receptions and Supplies	Furniture, Equipment and Materials	6140000	22.04.2017	230303	26.50	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Investment and Policy	Conference Expenses	6143300	13.04.2017	230333	114.00	MOTORSPORT INDUSTRY AS
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Investment and Policy	Advertising and Publicity	6116305	31.03.2017	230350	420.00	PROPERTY MARKETING AWA
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	26.04.2017	230304	24.47	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	26.04.2017	230304	24.47	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	25.04.2017	230304	69.98	SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	25.04.2017	230304	14.99	ARGOS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	21.04.2017	230322	24.13	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	21.04.2017	230322	23.73	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	26.04.2017	230322	21.17	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	26.04.2017	230322	27.88	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	18.04.2017	230322	35.61	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	General Expenses	6146000	25.05.2017	235429	9.90	DUNSTABLE LOCK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	General Expenses	6146000	03.05.2017	235429	41.21	SAINSBURYS PETROL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	General Expenses	6146000	11.05.2017	235429	19.80	DUNSTABLE LOCK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	04.05.2017	235429	31.12	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	10.05.2017	235429	24.50	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Vehicle Fuel	6130405	02.05.2017	235429	39.52	TESCO PFS 5286