

Central Bedfordshire Council Posted PCard Expenditure August 2017

| 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 - Maythorn | Furniture, Equipment and Materials | 6140000 | 27.07.2017 | 249368 | 18.00 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 27.07.2017 | 249321 | 194.54 | ASDA HOME SHOPPING |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Biggleswade | Furniture, Equipment and Materials | 6140000 | 28.07.2017 | 249351 | 682.00 | CARPETRIGHT PLC |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | Learning Resources | 6140100 | 28.07.2017 | 249323 | 89.97 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 28.07.2017 | 249321 | 25.00 | TESCO STORES 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING MANAGEMENT (GF) | 5150 | Homelessness Expendi | Accommodation | 6160915 | 28.07.2017 | 249365 | 126.00 | ANACREONTE PROPERTIES LT |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Bldg Control - Fee | Furniture, Equipment and Materials | 6140000 | 28.07.2017 | 249354 | 180.00 | WWW.ABE.ORG.UK |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Albion - Projects | Furniture, Equipment and Materials | 6140000 | 28.07.2017 | 249332 | 39.99 | CURRYS S/S |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 29.07.2017 | 249370 | 140.87 | TESCO STORE 2105 |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Learning Resources | 6140100 | 30.07.2017 | 249317 | 52.08 | Amazon UK Retail |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Learning Resources | 6140100 | 30.07.2017 | 249317 | 14.00 | Amazon UK Retail |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | COMMUNICATIONS | 2100 | Corporate Comms | Advertising and Publicity | 6116305 | 31.07.2017 | 249369 | 389.06 | FACEBK VUJ59C6Z32 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | PROCUREMENT & CUSTOMER SERVICES | 5050 | Customer Services | Furniture, Equipment and Materials | 6140000 | 31.07.2017 | 249363 | 7.99 | AMAZON UK PRIME AMZN.CO.U |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN'S SERVICES | 4000 | Dir of Childrens Ser | General Transport Costs | 6131000 | 31.07.2017 | 249357 | 1.50 | THE MALL |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Dunstable | General Transport Costs | 6131000 | 31.07.2017 | 249383 | 88.60 | RAILEASY WEB SITE |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD - Maythorn | Furniture, Equipment and Materials | 6140000 | 31.07.2017 | 249368 | 50.96 | AMAZON.CO.UK |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD - Maythorn | Books/Journals | 6140805 | 31.07.2017 | 249368 | 78.86 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD - Maythorn | Furniture, Equipment and Materials | 6140000 | 31.07.2017 | 249368 | 309.97 | ARGOS RETAIL GROUP |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | Catering Supplies | 6140200 | 31.07.2017 | 249323 | 17.46 | W M MORRISON PLC |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | Learning Resources | 6140100 | 31.07.2017 | 249323 | 27.95 | ELC-INTERNET |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Fostering Service | Advertising and Publicity | 6116305 | 31.07.2017 | 249361 | 31.19 | FACEBK 2F4C3C6292 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Furniture, Equipment and Materials | 6140000 | 31.07.2017 | 249352 | 20.49 | WWW.GAP.EU |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Furniture, Equipment and Materials | 6140000 | 31.07.2017 | 249352 | 408.22 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 31.07.2017 | 249353 | -7.57 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING MANAGEMENT (GF) | 5150 | Homelessness Expendi | Accommodation | 6160915 | 31.07.2017 | 249365 | 1,240.00 | ANACREONTE PROPERTIES LT |
| RESOURCES | 150 | GOVERNANCE | 2500 | Members' costs | Furniture, Equipment and Materials | 6140000 | 31.07.2017 | 249312 | 80.00 | MARKS&SPENCER PLC |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Dunstable | General Expenses | 6146000 | 01.08.2017 | 249383 | 46.80 | GRO HM PASSPORT OFFICE |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD - Maythorn | Furniture, Equipment and Materials | 6140000 | 01.08.2017 | 249368 | 281.73 | CHAIN REACTION CYCLES |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD - Maythorn | Furniture, Equipment and Materials | 6140000 | 01.08.2017 | 249368 | 98.08 | WWW.NISBETS.COM |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Houghton Hall Park | Printing, Stationery, and General Office Expenses | 6140800 | 01.08.2017 | 249338 | 29.99 | WWW.STICKERS4.COM |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H Regis Day Care Ctr | Catering Supplies | 6140200 | 01.08.2017 | 249356 | 7.99 | TESCO STORES 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Silsoe Day Centre | Horticultural Costs | 6140300 | 01.08.2017 | 249347 | 25.90 | HARKNESS ROSES |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 01.08.2017 | 249304 | 22.75 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 01.08.2017 | 249304 | 24.94 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 01.08.2017 | 249304 | 99.95 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Books/Journals | 6140805 | 01.08.2017 | 249345 | 67.00 | SHELTER |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Books/Journals | 6140805 | 01.08.2017 | 249345 | 68.94 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Priory View | Advertising and Publicity | 6116305 | 01.08.2017 | 249387 | 9.99 | FACEBK ZKGNDSSR2 |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mg | Furniture, Equipment and Materials | 6140000 | 01.08.2017 | 249360 | 3.99 | AMAZON.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Emergency Planning | Telecoms Equipment | 6142110 | 01.08.2017 | 249382 | 28.80 | ASHBURY |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Public Protection | Professional Services - Other | 6141040 | 01.08.2017 | 249333 | 5.00 | WWW.PWTAG.ORG |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | COMMUNICATIONS | 2100 | Corporate Comms | Computer Costs - General | 6142420 | 02.08.2017 | 249311 | 134.90 | SQUARESPACE INC. |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Dunstable | General Transport Costs | 6131000 | 02.08.2017 | 249383 | 30.59 | RAILEASY WEB SITE |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Biggleswade | General Expenses | 6146000 | 02.08.2017 | 249383 | 9.25 | GRO HM PASSPORT OFFICE |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | Learning Resources | 6140100 | 02.08.2017 | 249323 | 6.00 | ELC-INTERNET |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Furniture, Equipment and Materials | 6140000 | 02.08.2017 | 249321 | 22.80 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Postages | 6142000 | 02.08.2017 | 249321 | 6.72 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 02.08.2017 | 249304 | 71.90 | AMAZON.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Furniture, Equipment and Materials | 6140000 | 02.08.2017 | 249345 | 35.22 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Priory View | Furniture, Equipment and Materials | 6140000 | 02.08.2017 | 249316 | 824.75 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Furniture, Equipment and Materials | 6140000 | 02.08.2017 | 249330 | 3.86 | AMAZON.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Emergency Duty Team | Accommodation | 6160915 | 02.08.2017 | 249388 | 79.00 | PILGRIMS PROGRESS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | BUSINESS AND PERFORMANCE | 5400 | Head of P & P | ICT Costs Software | 6142415 | 02.08.2017 | 249346 | 41.64 | CBA*COREL |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | Highways Contract Mg | Furniture, Equipment and Materials | 6140000 | 02.08.2017 | 249360 | 13.91 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Planning Revenue | Clothes, Uniform & Laundry | 6140600 | 02.08.2017 | 249319 | 11.95 | Amazon UK Retail |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Planning Revenue | Clothes, Uniform & Laundry | 6140600 | 02.08.2017 | 249319 | 69.76 | AMAZON UK RETAIL AMAZON.C |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Albion - Projects | Printing, Stationery, and General Office Expenses | 6140800 | 02.08.2017 | 249366 | 54.84 | WWW.AG-PHOTO LAB.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Albion - Projects | Printing, Stationery, and General Office Expenses | 6140800 | 02.08.2017 | 249366 | 280.06 | WWW.AG-PHOTO LAB.CO.UK |
| RESOURCES | 150 | GOVERNANCE | 2500 | Members' costs | Books/Journals | 6140805 | 02.08.2017 | 249312 | 38.32 | Amazon UK Marketplace |
| RESOURCES | 150 | GOVERNANCE | 2500 | Registration Service | Computer Costs - General | 6142420 | 03.08.2017 | 249320 | 16.22 | NOBLE EXPRESS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249370 | 3.19 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249370 | 8.74 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249370 | 2.98 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Books/Journals | 6140805 | 03.08.2017 | 249370 | 3.86 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249370 | 170.00 | DUNELM ONLINE ORDER |

| 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 | Books/Journals | 6140805 | 03.08.2017 | 249370 | 1.20 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249370 | 3.87 | AMAZON.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 03.08.2017 | 249352 | 156.55 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Silsoe Day Centre | Horticultural Costs | 6140300 | 03.08.2017 | 249347 | 259.44 | WWW.DUTCHBULBS.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249345 | 13.94 | WICKES BUILDING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING MANAGEMENT (GF) | 5150 | Homelessness Expendi | Subsistence | 6143000 | 03.08.2017 | 249365 | 129.00 | THE DUKES |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Emergency Planning | Printing, Stationery, and General Office Expenses | 6140800 | 03.08.2017 | 249382 | 37.06 | WWW.VIKING-DIRECT.CO.U |
| RESOURCES | 150 | GOVERNANCE | 2500 | Members' costs | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249312 | 142.36 | Amazon UK Retail |
| RESOURCES | 150 | GOVERNANCE | 2500 | Members' costs | Furniture, Equipment and Materials | 6140000 | 03.08.2017 | 249312 | 142.37 | Amazon UK Retail |
| SUSTAINABLE COMMUNITIES | 600 | DIRECTOR OF SUSTAINABLE COMM (COM SERV) | 6200 | Capital - Comm Servs | Professional Services - Other | 6141040 | 03.08.2017 | 249350 | 1,096.47 | SMS CONNECTIONS |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | Chief Executive | Professional Services - Other | 6141040 | 04.08.2017 | 249315 | 4.00 | UPT LUTON & DUNST HOSP |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 04.08.2017 | 249370 | 12.98 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 04.08.2017 | 249370 | 13.74 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 04.08.2017 | 249352 | 7.52 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 04.08.2017 | 249381 | 406.00 | REDWINGS LODGE |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Day to Day Repairs - All Areas | 6125080 | 04.08.2017 | 249381 | 348.00 | REDWINGS LODGE |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Waste strat-Communi | Furniture, Equipment and Materials | 6140000 | 04.08.2017 | 249331 | 24.40 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Public Protection | Furniture, Equipment and Materials | 6140000 | 04.08.2017 | 249306 | 12.00 | WWW.NISBETS.COM |
| RESOURCES | 150 | GOVERNANCE | 2500 | Members' costs | General Transport Costs | 6131000 | 04.08.2017 | 249312 | 107.40 | BRYSDALES LTD |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | General Expenses | 6146000 | 05.08.2017 | 249323 | 7.99 | Amazon Prime |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 05.08.2017 | 249370 | 91.06 | TESCO STORE 2105 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Furniture, Equipment and Materials | 6140000 | 06.08.2017 | 249334 | 7.99 | Amazon Prime |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Furniture, Equipment and Materials | 6140000 | 06.08.2017 | 249345 | 86.21 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Waste strat-Communi | Furniture, Equipment and Materials | 6140000 | 06.08.2017 | 249331 | 39.95 | AMAZON.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Waste strat-Communi | Furniture, Equipment and Materials | 6140000 | 06.08.2017 | 249331 | 27.88 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Public Protection | Furniture, Equipment and Materials | 6140000 | 06.08.2017 | 249306 | 35.39 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Nursery Providers | 6151535 | 07.08.2017 | 249326 | 135.00 | WWW.PLANET-ICE.CO.UK |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Client Activities | 6160950 | 07.08.2017 | 249326 | 434.00 | GULLIVERS LAND |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Printing, Stationery, and General Office Expenses | 6140800 | 07.08.2017 | 249317 | 7.80 | POST OFFICE COUNTER |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Books/Journals | 6140805 | 07.08.2017 | 249370 | 5.41 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 07.08.2017 | 249321 | 180.30 | BOOKER LIMITED LUTON |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 07.08.2017 | 249321 | 294.63 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 07.08.2017 | 249321 | 6.90 | TESCO STORES 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 07.08.2017 | 249322 | -4.33 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 07.08.2017 | 249322 | -0.60 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Silsoe Day Centre | Horticultural Costs | 6140300 | 07.08.2017 | 249347 | 60.00 | J PARKER DUTCH BULBS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Supported Housing & | Furniture, Equipment and Materials | 6140000 | 07.08.2017 | 249316 | 10.50 | V AND M SHOPS LTD |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING MANAGEMENT (GF) | 5150 | Homelessness Expendi | Grants/Conts Payable to Third Parties. | 6144330 | 07.08.2017 | 249329 | 224.14 | SAFESTORE LIMITED |
| SUSTAINABLE COMMUNITIES | 600 | ECONOMIC GROWTH, SKILLS & REGENERATION | 6300 | Economic Regeneration | Conference Expenses | 6143300 | 07.08.2017 | 249339 | 462.00 | WWW.PMGLTD.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Bldg Control - Fee | Furniture, Equipment and Materials | 6140000 | 07.08.2017 | 249319 | 6.99 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | CHIEF ASSETS OFFICER | 7600 | Property Assets | Professional Services - Other | 6141040 | 07.08.2017 | 249302 | 72.39 | RIBA ENTERPRISES LTD |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING | 5000 | OP Transfer Project | Books/Journals | 6140805 | 07.08.2017 | 249375 | 49.34 | WWW.EXPRESSSEVELOPES.C |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD - Maythorn | Furniture, Equipment and Materials | 6140000 | 08.08.2017 | 249368 | 199.99 | DECATHLON UK LTD |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Client Activities | 6160950 | 08.08.2017 | 249326 | 35.50 | PETERBOROUGH WINTER SP |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Client Activities | 6160950 | 08.08.2017 | 249326 | 4.95 | CINEWORLD UNLIMIT |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Client Activities | 6160950 | 08.08.2017 | 249326 | 144.24 | CINEWORLD |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 08.08.2017 | 249304 | 16.79 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING MANAGEMENT (GF) | 5150 | Transitional Accommm | Other Payments | 6160400 | 08.08.2017 | 249314 | 93.00 | HOLIDAY INN EX DUNSTAB |
| SOCIAL CARE, HEALTH & HOUSING | 500 | BUSINESS AND PERFORMANCE | 5400 | Head of P & P | General Expenses | 6146000 | 08.08.2017 | 249346 | 3.00 | THE MALL |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Community Safety | Furniture, Equipment and Materials | 6140000 | 08.08.2017 | 249325 | 78.71 | AMAZON.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING | 5000 | OP Transfer Project | Furniture, Equipment and Materials | 6140000 | 08.08.2017 | 249375 | 27.96 | Amazon UK Retail |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | COMMUNICATIONS | 2100 | Corporate Comms | Computer Costs - General | 6142420 | 09.08.2017 | 249369 | 46.69 | INFO-WOORANK.COM |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Dunstable | Books/Journals | 6140805 | 09.08.2017 | 249358 | 24.66 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Dunstable | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249383 | 104.97 | ARGOS RETAIL GROUP |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD - Maythorn | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249368 | 122.20 | GO OUTDOORS |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Client Activities | 6160950 | 09.08.2017 | 249326 | 110.30 | Cineworld BED AT |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Printing, Stationery, and General Office Expenses | 6140800 | 09.08.2017 | 249317 | 26.79 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249352 | 20.94 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 09.08.2017 | 249352 | 17.00 | TESCO STORES 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249304 | 17.25 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249304 | 108.28 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | BUSINESS AND PERFORMANCE | 5400 | AD Bus & Performance | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249364 | 7.99 | Amazon Prime |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | Service Transp-Fleet | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249367 | 107.96 | KIDDICARE |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | Service Transp-Fleet | Vehicle Repairs and Maintenance Costs | 6130200 | 09.08.2017 | 249367 | 46.62 | ATE (UK) LTD |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Albion - Projects | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249332 | 99.00 | ARGOS LTD |
| RESOURCES | 150 | FINANCE | 7200 | Financial Trans | Furniture, Equipment and Materials | 6140000 | 09.08.2017 | 249309 | 324.00 | HPPRINTERSTORE.CO.UK |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Dunstable | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249358 | 6.70 | Amazon UK Retail |

| 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 - Maythorn | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249368 | 41.16 | Amazon UK Retail |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CAF & Info Service | Printing, Stationery, and General Office Expenses | 6140800 | 10.08.2017 | 249362 | 8.38 | AMAZON.CO.UK |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Learning Resources | 6140100 | 10.08.2017 | 249317 | 21.50 | SAINSBURY'S S/MKT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249352 | 122.47 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 10.08.2017 | 249353 | -2.00 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249304 | 11.89 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249304 | 81.55 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249345 | 10.00 | WILKO.COM |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING | 5000 | MANOP Team | Nursery Providers | 6151535 | 10.08.2017 | 249375 | 200.00 | PAYPAL |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Car Park Mgt & Maint | General Expenses | 6146000 | 10.08.2017 | 249325 | 22.89 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249373 | 79.19 | AMAZON UK RETAIL AMAZON.C |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Minerals&Waste Team | General Transport Costs | 6131000 | 10.08.2017 | 249344 | 44.80 | TL&GN RAILWAY WEB |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Emergency Planning | Subsistence | 6143000 | 10.08.2017 | 249341 | 42.00 | WHITE HART |
| RESOURCES | 150 | FINANCE | 7200 | Financial Trans | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249309 | 26.94 | Amazon UK Retail |
| SUSTAINABLE COMMUNITIES | 600 | DIRECTOR OF SUSTAINABLE COMM (COM SERV) | 6200 | Capital - Comm Servs | Repairs, Alterations and Maintenance of Buildings | 6121000 | 10.08.2017 | 249313 | 85.00 | WWW.BEYONDSL.NET |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING | 5000 | OP Transfer Project | Furniture, Equipment and Materials | 6140000 | 10.08.2017 | 249375 | 6.99 | Amazon UK Retail |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | FS Biggleswade | General Expenses | 6146000 | 11.08.2017 | 249383 | 83.80 | GRO HM PASSPORT OFFICE |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Learning Resources | 6140100 | 11.08.2017 | 249317 | 15.80 | Amazon UK Retail |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Learning Resources | 6140100 | 11.08.2017 | 249317 | 15.80 | Amazon UK Retail |
| CHILDREN'S SERVICES | 400 | LEARNING & STRATEGIC COMMISSIONING | 4200 | CBLDC | Learning Resources | 6140100 | 11.08.2017 | 249317 | 330.00 | HTTP://ACE.APPRENTICES |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Housing Estates | Furniture, Equipment and Materials | 6140000 | 11.08.2017 | 249345 | 12.36 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs - Bus. Mngt. | Accommodation | 6160915 | 11.08.2017 | 249381 | 464.00 | REDWINGS LODGE |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs day to day | Accommodation | 6160915 | 11.08.2017 | 249345 | 479.60 | REDWINGS LODGE |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | Repairs Voids | Repairs Voids - All Areas | 6125110 | 11.08.2017 | 249381 | 71.00 | MV FOOD & WINE |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING MANAGEMENT (GF) | 5150 | Priv Sect Housing | Grants/Conts Payable to Third Parties. | 6144330 | 11.08.2017 | 249329 | 123.66 | SAFESTORE LIMITED |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | Albion - Projects | General Transport Costs | 6131000 | 11.08.2017 | 249332 | 78.90 | TSGN |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | COMMUNICATIONS | 2100 | Corporate Comms | Subscriptions | 6144305 | 12.08.2017 | 249311 | 9.54 | HO0 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Evergreen | Furniture, Equipment and Materials | 6140000 | 12.08.2017 | 249371 | 52.90 | JS ONLINE GROCERY |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 12.08.2017 | 249304 | 29.40 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 13.08.2017 | 249321 | 5.00 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 13.08.2017 | 249352 | 6.12 | ASDA STORES |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | General Expenses | 6146000 | 14.08.2017 | 249323 | 21.00 | AMAZON.CO.UK |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | General Expenses | 6146000 | 14.08.2017 | 249323 | 3.95 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | CWD Resp Kingfishers | Catering Supplies | 6140200 | 14.08.2017 | 249323 | 102.33 | W M MORRISON PLC |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Transport & Meals (Social Services Care) | 6151265 | 14.08.2017 | 249326 | 29.37 | PIZZA HUT 974 |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Other Payments | 6160400 | 14.08.2017 | 249326 | 122.16 | ASDA STORES |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Conference Expenses | 6143300 | 14.08.2017 | 249326 | 312.00 | TESCO STORE 2547 |
| CHILDREN'S SERVICES | 400 | CHILDREN'S SERVICES OPERATIONS | 4100 | Participation | Conference Expenses | 6143300 | 14.08.2017 | 249326 | 22.45 | B & M RETAIL |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 14.08.2017 | 249352 | 273.89 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | Linsell House | Catering Supplies | 6140200 | 14.08.2017 | 249353 | -0.05 | ASDA HOME SHOPPING |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | AD Housing Services | Furniture, Equipment and Materials | 6140000 | 14.08.2017 | 249304 | 234.72 | AMAZON.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | Road Safety | Nursery Providers | 6151535 | 14.08.2017 | 249373 | 80.00 | ASSOCIATION OF INDUSTR |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | Service Transp-Fleet | Furniture, Equipment and Materials | 6140000 | 14.08.2017 | 249367 | 7.99 | ARGOS RETAIL GROUP |
| SUSTAINABLE COMMUNITIES | 600 | COMM SAFETY PUBLIC PROTEC WASTE LEISURE | 6800 | Public Protection | General Transport Costs | 6131000 | 14.08.2017 | 249342 | 9.00 | NCP LIMITED |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING | 5000 | OP Transfer Project | Furniture, Equipment and Materials | 6140000 | 14.08.2017 | 249375 | 104.85 | AMAZON UK RETAIL AMAZON.C |