Central Bedfordshire Council Posted PCard Expenditure December 2017

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date Tran	saction reference	Amount Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	14.11.2017	263128	-18.50 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	15.11.2017	263128	-9.25 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	27.11.2017	263174	303.94 WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	S.17 MISCELLANEOUS	6160935	27.11.2017	263174	42.96 HALFORDS 0438
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	27.11.2017	263123	28.37 B & M RETAIL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LOOKED AFTER CHILDREN TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	27.11.2017	263150	22.59 TRAINLINE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	SURESTART GRAD. LEADER FUND	LEARNING RESOURCES	6140100	27.11.2017	263118	40.00 INTERFLORA BRITISH UNI
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PROGRAMME DELIVERY	GENERAL TRANSPORT COSTS	6131000	27.11.2017	263136	48.30 TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	27.11.2017	263152	17.97 WICKES
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	LINSELL HOUSE	CATERING SUPPLIES	6140200 6140200	27.11.2017	263152	3.00 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE BIGGLESWADE CENTRE	CATERING SUPPLIES LEARNING RESOURCES	6140200	27.11.2017 27.11.2017	263152 263147	284.40 ASDA HOME SHOPPING 49.66 Rosegal
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOMELESSNESS EXPENDITURE	ACCOMMODATION	6160915	27.11.2017	263166	579.00 PREMIER INN44521825
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	PRIVATE SECTOR HOUSING	PRIVATE CONTRACTORS	6151500	27.11.2017	263129	380.15 SAFESTORE LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	INDEPENDENT LIVING GF	FURNITURE, EQUIPMENT AND MATERIALS	6140000	27.11.2017	263125	143.93 WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	28.11.2017	263150	95.98 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	LEARNING RESOURCES	6140100	28.11.2017	263123	71.88 TWINKL LTD
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - TRAINING	TRAINING	6116200	28.11.2017	263118	150.00 BASPCAN, YORK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	EARLY YEARS WORKFORCE DEVELOPMENT	STAFF RELATED COSTS (NON PAYROLL)	6116400	28.11.2017	263118	28.00 TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	EARLY YEARS WORKFORCE DEVELOPMENT	STAFF RELATED COSTS (NON PAYROLL)	6116400	28.11.2017	263118	40.90 TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CENTRAL BEDS. LEARNING AND DEV. CENTRE	LEARNING RESOURCES	6140100	28.11.2017	263118	78.64 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	28.11.2017	263122	32.00 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	28.11.2017	263194	28.59 GEORGE BROWNS
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF PARTNERSHIP & PERFORMANCE	GENERAL TRANSPORT COSTS	6131000	28.11.2017	263144	40.00 TSGN
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF PARTNERSHIP & PERFORMANCE	GENERAL TRANSPORT COSTS	6131000	28.11.2017	263144	5.00 RINGGO
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY	ACCOMMODATION	6160915	28.11.2017	263160	290.50 ROYAL COURT HOTEL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF STRATEGIC GROWTH	GENERAL TRANSPORT COSTS	6131000	28.11.2017	263134	49.57 TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	GENERAL TRANSPORT COSTS	6131000	28.11.2017	263121	9.20 INDIGO PARK SOLUTI
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	GENERAL TRANSPORT COSTS	6131000	28.11.2017	263126	35.20 TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMMUNITY SAFETY	GENERAL TRANSPORT COSTS	6131000	28.11.2017	263198	85.12 TRAINLINE
RESOUCES	150	PEOPLE	7300	HUMAN RESOURCES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	28.11.2017	263159	27.00 SURVEYMONKEY.COM
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	CHIEF ASSETS OFFICER CHILDREN'S SERVICES OPERATIONS	7600 4100	DUNSTABLE DISTRICT OFFICES (SBDC)	MOUCHEL USE ONLY - PLANNED SERVICING	6121070 6151265	28.11.2017	263109 263127	32.84 AMAZON EU AMAZON.CO.UK 87.31 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING				LAC 13+ YEARS HOMELESS HOSTEL	TRANSPORT & MEALS (SOCIAL SERVICES CARE) FURNITURE, EQUIPMENT AND MATERIALS	6140000	28.11.2017	263127	72.60 WWW.ARGOS.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	500 100	HOUSING SERVICES (HRA) COMMUNICATIONS	5100 2100	CONSULTATION & INTELLIGENCE	GENERAL TRANSPORT COSTS	6131000	28.11.2017 29.11.2017	263198	49.30 TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	CLIENT ACTIVITIES	6160950	29.11.2017	263123	79.75 WWW.MEADOPENFARM.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PROGRAMME DELIVERY	PRINTING, STATIONERY, AND GENERAL OFFICE EX		29.11.2017	263136	2.97 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	HORTICULTURAL COSTS	6140300	29.11.2017	263147	2.88 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	29.11.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	INDUSTRIAL UNITS AND ESTATES	ELECTRICITY COSTS	6120210	29.11.2017	263115	9.63 GREENENERGYUK.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	LEAVING CARE GRANT (NEW)	6151807	29.11.2017	263128	-12.93 AMZ*Character Linens
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	30.11.2017	263127	46.00 HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	30.11.2017	263123	217.04 AMAZON.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	LEARNING RESOURCES	6140100	30.11.2017	263123	27.96 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	LEARNING RESOURCES	6140100	30.11.2017	263123	15.98 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ADOPTION - ADOPTION & PERMANENT SUP	STAFF RELATED COSTS (NON PAYROLL)	6116400	30.11.2017	263150	40.39 TRAINLINE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	EARLY YEARS WORKFORCE DEVELOPMENT	STAFF RELATED COSTS (NON PAYROLL)	6116400	30.11.2017	263118	15.80 VIRGIN TRAINS
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200		STAFF ADVERTISING COSTS FOR NON CBC EMPLOY		30.11.2017	263118	3.39 PAYPAL
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800	COMMUNITY PHYSICAL ACTIVITY HERITAGE SITES HOUGHTON HALL PARK	GENERAL TRANSPORT COSTS FURNITURE, EQUIPMENT AND MATERIALS	6131000 6140000	30.11.2017 30.11.2017	263136 263136	148.90 TRAINLINE.COM LTD 19.99 SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HERITAGE SITES HOUGHTON HALL PARK HERITAGE SITES HOUGHTON HALL PARK	FURNITURE, EQUIPMENT AND MATERIALS	6140000	30.11.2017	263136	302.32 SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	30.11.2017	263176	133.50 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	30.11.2017	263152	8.60 TESCO STORES 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BIGGI ESWADE CENTRE	HORTICULTURAL COSTS	6140300	30.11.2017	263147	3.05 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	30.11.2017	263194	22.47 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	BUILDING EXPENSES GENERAL	6122000	30.11.2017	263194	29.95 DUNSTABLE LOCK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	BOOKS/JOURNALS	6140805	30.11.2017	263196	16.74 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	FURNITURE, EQUIPMENT AND MATERIALS	6140000	30.11.2017	263196	20.50 V AND M SHOPS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT	ADVERTISING AND PUBLICITY	6116305	30.11.2017	263185	15.96 FACEBK DS44PGNSR2
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF PARTNERSHIP & PERFORMANCE	GENERAL TRANSPORT COSTS	6131000	30.11.2017	263144	40.00 TSGN
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF PARTNERSHIP & PERFORMANCE	GENERAL TRANSPORT COSTS	6131000	30.11.2017	263144	5.00 RINGGO
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	COMMUNITY SERVICES DIRECTOR	ADVERTISING AND PUBLICITY	6116305	30.11.2017	263113	300.00 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	FURNITURE, EQUIPMENT AND MATERIALS	6140000	30.11.2017	263169	42.00 SPORTSDIRECT 233
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANCIAL INVESTIGATIONS UNIT	GENERAL TRANSPORT COSTS	6131000	30.11.2017	263146	5.90 M6 TOLL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	30.11.2017	263150	60.69 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100		C TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	30.11.2017	263150	24.33 TRAINLINE 22.19 TRAINLINE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD RESPITE CARE UNITS - KINGFISHER	C TRANSPORT & MEALS (SOCIAL SERVICES CARE) CATERING SUPPLIES	6151265 6140200	30.11.2017 01.12.2017	263150 263123	6.45 AMAZON.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	01.12.2017	263123	29.50 AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	FOSTERING SERVICE	STAFF RELATED COSTS (NON PAYROLL)	6116400	01.12.2017	263123	-40.80 TRAINLINE
							0111212017	200120	

Service Label CHILDREN'S SERVICES	Service Code 400	Service Division LEARNING & STRATEGIC COMMISSIONING	Service Division Code 4200	Organisational Unit CENTRAL BEDS. LEARNING AND DEV
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BIGGLESWADE CENTRE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PREVENTION SUSTAINMENT
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	COMMUNITY SERVICES DIRECTOR
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	COMMUNITY SERVICES DIRECTOR
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	TRAFFIC MANAGEMENT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	PARKING - TRAFFIC MANAGEMENT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	PARKING - TRAFFIC MANAGEMENT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	PARKING - TRAFFIC MANAGEMENT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	DIRECTOR OF REGENERATION & BUS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANCIAL INVESTIGATIONS UNIT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANCIAL INVESTIGATIONS UNIT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANCIAL INVESTIGATIONS UNIT
RESOUCES	150	PEOPLE	7300	HUMAN RESOURCES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	CUSTOMER SERVICES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFIS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS
CAPITAL CONSTRUCTION TEAM	600	CHIEF ASSETS OFFICER	7600	CAPITAL DEVELOPMENT - STAFF & C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ADOPTION - ADOPTION & PERMANE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOMELESSNESS EXPENDITURE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SCHOOL CROSSING PATROL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF STRATEGIC GROWTH
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF STRATEGIC GROWTH
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAMILY SUPPORT BIGGLESWADE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MATTIC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OF ERATIONS	4100	CWD - RESPITE CARE UNITS MATTIC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS - KINGFIS
CHILDREN'S SERVICES	400		4200	
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	CHILDREN'S SERVICES LEARNING AN CHILDREN'S SERVICES LEARNING AN
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200	
				CENTRAL BEDS. LEARNING AND DEV
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	OPERATIONS UNIT - LIBRARIES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING RENTS AND SYSTEMS
		HOUSING SERVICES (HRA)	5100	PREVENTION SUSTAINMENT
SOCIAL CARE, HEALTH & HOUSING	500			
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PREVENTION SUSTAINMENT

ional Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
BEDS. LEARNING AND DEV. CENTRE	LEARNING RESOURCES	6140100	01.12.2017	263118		AMAZON.CO.UK
IOUSE	CATERING SUPPLIES	6140200	01.12.2017	263122		ASDA HOME SHOPPING
	FURNITURE, EQUIPMENT AND MATERIALS	6140000	01.12.2017	263155		SCREWFIX
	BOOKS/JOURNALS	6140805	01.12.2017	263106		Amazon UK Marketplace
T DIRECTOR HOUSING SERVICES	BOOKS/JOURNALS	6140805	01.12.2017	263106		Amazon UK Marketplace
T DIRECTOR HOUSING SERVICES	BOOKS/JOURNALS	6140805	01.12.2017	263106		Amazon UK Marketplace
NITY SUPPORT ION SUSTAINMENT	BOOKS/JOURNALS FURNITURE, EQUIPMENT AND MATERIALS	6140805 6140000	01.12.2017 01.12.2017	263185 263173		AMAZON.CO.UK AMAZON UK PRIME AMZN.CO.U
NITY SERVICES DIRECTOR	ADVERTISING AND PUBLICITY	6140000	01.12.2017	263173		Amazon UK Marketplace
NITY SERVICES DIRECTOR	ADVERTISING AND PUBLICITY ADVERTISING AND PUBLICITY	6116305	01.12.2017	263113		TESCO STORE 2547
MANAGEMENT	BOOKS/JOURNALS	6140805	01.12.2017	263160		Amazon UK Marketplace
FTY	BOOKS/JOURNALS	6140805	01.12.2017	263179		AMAZON.CO.UK
- TRAFFIC MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	01.12.2017	263160		Amazon UK Retail
- TRAFFIC MANAGEMENT	BOOKS/JOURNALS	6140805	01.12.2017	263160		Amazon UK Marketplace
- TRAFFIC MANAGEMENT	BOOKS/JOURNALS	6140805	01.12.2017	263160		Amazon UK Marketplace
	FURNITURE, EQUIPMENT AND MATERIALS	6140000	01.12.2017	263160	8.94	Amazon UK Retail
R OF REGENERATION & BUSINESS SU	PROFESSIONAL SERVICES - OTHER	6141040	01.12.2017	263138	276.00	WESTMINSTER FORUM
L INVESTIGATIONS UNIT	ACCOMMODATION	6160915	01.12.2017	263146	60.00	THE OLD PIGGERY
L INVESTIGATIONS UNIT	GENERAL TRANSPORT COSTS	6131000	01.12.2017	263146	4.40	M6 TOLL
L INVESTIGATIONS UNIT	GENERAL TRANSPORT COSTS	6131000	01.12.2017	263146	5.80	NCP LUTON OLD COURTHOU
RESOURCES	GENERAL EXPENSES	6146000	01.12.2017	263159		DISCLOSURE SCOT
/EARS	LEAVING CARE GRANT (NEW)	6151807	01.12.2017	263127		Amazon UK Marketplace
ER SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02.12.2017	263164		AMAZON UK PRIME AMZN.CO.U
PERMANENCE TEAM	LIVING EXPENSES	6160920	02.12.2017	263127		HM PASSPORT OFFICE
PITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	02.12.2017	263123		AMAZON.CO.UK
EN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02.12.2017	263176		TESCO STORE 2105
T DIRECTOR HOUSING SERVICES	BOOKS/JOURNALS	6140805	02.12.2017	263106		Amazon UK Retail
DATION BASED	BOOKS/JOURNALS	6140805	02.12.2017	263196		AMAZON.CO.UK
SPITE CARE UNITS MAYTHORN	BOOKS/JOURNALS LEARNING RESOURCES	6140805 6140100	02.12.2017 03.12.2017	263160 263174		Amazon UK Marketplace AMAZON UK PRIME AMZN.CO.U
	LEARNING RESOURCES	6140100	03.12.2017	263174		Amazon UK Retail
	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03.12.2017	263106		Amazon UK Retail
	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03.12.2017	263100		Amazon UK Retail
DATION BASED	BOOKS/JOURNALS	6140805	03.12.2017	263196		Amazon UK Marketplace
DATION BASED	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03.12.2017	263196		Amazon UK Retail
RANSPORT - FLEET	BOOKS/JOURNALS	6140805	03.12.2017	263169		AMAZON.CO.UK
RCHAEOLOGY - PROJECTS	BOOKS/JOURNALS	6140805	03.12.2017	263168		AMAZON.CO.UK
DEVELOPMENT - STAFF & OVERHEAD		6122000	03.12.2017	263115		Amazon UK Marketplace
'EARS	LEAVING CARE GRANT (NEW)	6151807	03.12.2017	263127	7.99	AMAZON UK PRIME AMZN.CO.U
SPITE CARE UNITS MAYTHORN	GENERAL EXPENSES	6146000	04.12.2017	263174	44.55	SAINSBURYS S/MKTS
SPITE CARE UNITS MAYTHORN	GENERAL EXPENSES	6146000	04.12.2017	263174	31.17	HOMEBASE LTD 218
SPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04.12.2017	263174		DUNELM ONLINE ORDER
SPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04.12.2017	263174		ARGOS BIGGLESWADE
	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	04.12.2017	263128		TRAINLINE
IOUSE	CATERING SUPPLIES	6140200	04.12.2017	263122		ASDA STORES
IOUSE	CATERING SUPPLIES	6140200	04.12.2017	263122		TESCO STORE 2425
NITY SUPPORT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04.12.2017	263185		CO-OP GROUP 600158
NITY SUPPORT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04.12.2017	263185		CO-OP GROUP 600158
NITY SUPPORT SSNESS EXPENDITURE	FURNITURE, EQUIPMENT AND MATERIALS ACCOMMODATION	6140000 6160915	04.12.2017 04.12.2017	263185 263166		SAINSBURYS S/MKTS PREMIER INN 44011910
CROSSING PATROL	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04.12.2017	263160		GOWRISTBANDSWRISTBAND
STRATEGIC GROWTH	GENERAL TRANSPORT COSTS	6131000	04.12.2017	263134		TRAINLINE
STRATEGIC GROWTH	GENERAL TRANSPORT COSTS	6131000	04.12.2017	263134		TRAINLINE
ATE COMMS	GENERAL TRANSPORT COSTS	6131000	05.12.2017	263108		Stevenage Borough Council
ATE COMMS	GENERAL TRANSPORT COSTS	6131000	05.12.2017	263108	24.60	
PERMANENCE TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	05.12.2017	263150		TRAINLINE
UPPORT BIGGLESWADE	GENERAL EXPENSES	6146000	05.12.2017	263157		GRO HM PASSPORT OFFICE
	LEARNING RESOURCES	6140100	05.12.2017	263174		Amazon UK Marketplace
SPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	05.12.2017	263174	28.04	CREATIVEACRYLIC
SPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	05.12.2017	263174	71.95	ARGOS RETAIL GROUP
PITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	05.12.2017	263123	7.99	AMAZON UK PRIME AMZN.CO.U
N'S SERVICES LEARNING AND DEVELO		6140100	05.12.2017	263118	7.70	Amazon UK Marketplace
N'S SERVICES LEARNING AND DEVELO		6140100	05.12.2017	263118		Amazon UK Marketplace
BEDS. LEARNING AND DEV. CENTRE		6140100	05.12.2017	263119		PAYPAL
ONS UNIT - LIBRARIES	POSTAGES	6142000	05.12.2017	263192		IPOSTPARCELS.COM
IOUSE	CATERING SUPPLIES	6140200	05.12.2017	263122		ASDA HOME SHOPPING
IOUSE	CATERING SUPPLIES	6140200	05.12.2017	263122		ASDA HOME SHOPPING
RENTS AND SYSTEMS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	05.12.2017	263195		WWW.ARGOS.CO.UK
ION SUSTAINMENT	BOOKS/JOURNALS	6140805	05.12.2017	263194		Amazon UK Marketplace
ION SUSTAINMENT	POSTAGES PRIVATE CONTRACTORS	6142000 6151500	05.12.2017 05.12.2017	263194 263130		POST OFFICE SHOP
SECTOR HOUSING EETY	PRIVATE CONTRACTORS PRINTING, STATIONERY, AND GENERAL OFFICE EXP		05.12.2017 05.12.2017	263130 263179		SAFESTORE LIMITED SNAPFISH UK
	F NINTING, STATIONERT, AND GENERAL UFFICE EXI	10140800	05.12.2017	2031/9	31.91	SIVAR FISH UK

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	CONFERENCE EXPENSES	6143300	05.12.2017	263141	54.00 TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	GENERAL TRANSPORT COSTS	6131000	05.12.2017	263153	37.43 TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	SUBSISTENCE	6143000	05.12.2017	263197	120.00 THE WHITE HORSE
RESOUCES	150	PEOPLE	7300	STAFF WELLBEING	STAFF RELATED COSTS (NON PAYROLL)	6116400	05.12.2017	263158	403.75 EDENRED (INCENTIVES &
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE DISTRICT OFFICES (SBDC)	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	05.12.2017	263109	28.35 Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	06.12.2017	263117	22.59 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	06.12.2017	263127	25.86 TRAINLINE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	COURT & PERMANENCE TEAM COURT & PERMANENCE TEAM	CONTACT STAFF RELATED COSTS (NON PAYROLL)	6160940 6116400	06.12.2017 06.12.2017	263127 263150	92.15 EXPEDIA 7314332256961 90.50 THE DRIFTWOOD BEXHILL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES	6140100	06.12.2017	263150	34.97 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OF ERATIONS	4100	ADOPTION - ADOPTION & PERMANENT SUP		6116400	06.12.2017	263151	-38.30 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENTRE	CATERING SUPPLIES	6140200	06.12.2017	263191	6.55 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	06.12.2017	263122	310.93 BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06.12.2017	263152	163.38 B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SERVICES	BOOKS/JOURNALS	6140805	06.12.2017	263106	25.02 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06.12.2017	263194	87.53 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING RENTS AND SYSTEMS	GENERAL EXPENSES	6146000	06.12.2017	263195	3.00 LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	ACCOMMODATION	6160915	06.12.2017	263186	107.99 PREMIER INN44028700
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF PARTNERSHIP & PERFORMANCE	GENERAL TRANSPORT COSTS	6131000	06.12.2017	263144	11.00 INDIGO PARK SOLUTI
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF PARTNERSHIP & PERFORMANCE	GENERAL TRANSPORT COSTS	6131000	06.12.2017	263144	44.70 LONDON MIDLAND TIC
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACTS MANAGEMENT	GENERAL TRANSPORT COSTS	6131000	06.12.2017	263112	128.40 TSGN
SUSTAINABLE COMMUNITIES	600		6400	HIGHWAYS CONTRACTS MANAGEMENT	BOOKS/JOURNALS	6140805	06.12.2017	263160	15.00 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	DIRECTOR OF REGENERATION & BUSINESS S		6131000	06.12.2017	263154	158.61 TRAINLINE
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	6800 6500	WASTE SALARIES ALBION ARCHAEOLOGY - PROJECTS	GENERAL TRANSPORT COSTS FURNITURE, EQUIPMENT AND MATERIALS	6131000 6140000	06.12.2017 06.12.2017	263131 263168	2.20 PHONEANDPAY.CO.UK 30.16 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	CHICKSANDS, PRIORY HOUSE	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	06.12.2017	263108	119.80 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE DISTRICT OFFICES (SBDC)	BOOKS/JOURNALS	6140805	06.12.2017	263115	4.98 Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06.12.2017	263114	84.00 WWW.FURNITUREATWORK.CO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	07.12.2017	263127	46.80 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	07.12.2017	263127	34.73 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	07.12.2017	263127	46.80 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	07.12.2017	263127	46.80 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	07.12.2017	263127	46.80 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES	6140100	07.12.2017	263174	41.95 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES	6140100	07.12.2017	263174	66.75 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES	6140100	07.12.2017	263174	10.12 Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES	6140100	07.12.2017	263174	10.12 Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES	6140100	07.12.2017	263174	26.00 Amazon UK Retail
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD - RESPITE CARE UNITS MAYTHORN CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES FURNITURE, EQUIPMENT AND MATERIALS	6140100 6140000	07.12.2017 07.12.2017	263174 263174	19.96 Amazon UK Marketplace 59.98 WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	EI &P FAMILY MEETINGS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07.12.2017	263174	4.43 ALDI 63 775
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YOUNG CARERS	CATERING SUPPLIES	6140200	07.12.2017	263163	53.98 WWW.DOMINOS.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMMUNITY PHYSICAL ACTIVITY	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07.12.2017	263136	200.99 WWW.BRITISHORIENTEERIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07.12.2017	263176	98.08 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07.12.2017	263152	77.53 B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07.12.2017	263152	9.00 TESCO STORES 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SERVICES	BOOKS/JOURNALS	6140805	07.12.2017	263106	15.34 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07.12.2017	263194	29.18 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07.12.2017	263196	74.05 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	BOOKS/JOURNALS	6140805	07.12.2017	263196	10.49 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	BUILDING EXPENSES GENERAL	6122000	07.12.2017	263169	76.80 TOOLSTATION LTD
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	PLANNING PLANNING	6500	ASSISTANT DIRECTOR DEVELOPMENT INFRA		6143000	07.12.2017	263124	39.40 BETJEMAN ARMS
SUSTAINABLE COMMUNITIES	600 600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6500 6100	ASSISTANT DIRECTOR DEVELOPMENT INFRA DIRECTOR OF REGENERATION & BUSINESS S		6131000 6131000	07.12.2017 07.12.2017	263124 263154	33.90 TSGN 13.50 E COAST MAIN LN CO LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	GENERAL EXPENSES	6146000	07.12.2017	263134	129.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	GENERAL EXPENSES	6146000	07.12.2017	263170	161.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	TELECOMS EQUIPMENT	6142110	07.12.2017	263183	28.80 ASHBURY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	CHIEF ASSETS OFFICER	TRAINING	6116200	07.12.2017	263115	900.00 CIPFA FINANCE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE DISTRICT OFFICES (SBDC)	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	07.12.2017	263109	19.95 Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	08.12.2017	263117	5.50 INDIGO UK-London Midland
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	08.12.2017	263127	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FOSTERING SERVICE	CONTACT	6160940	08.12.2017	263127	69.00 HOTELS.COM143692467315
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	CATERING SUPPLIES	6140200	08.12.2017	263191	3.76 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	08.12.2017	263122	3.29 ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	08.12.2017	263132	222.95 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	08.12.2017	263132	36.25 WWW.ICELAND.CO.UK
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	LINSELL HOUSE LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS CATERING SUPPLIES	6140000 6140200	08.12.2017 08.12.2017	263152 263133	18.21 B & M RETAIL -2.09 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULI SOCIAL CARE HOUSING SERVICES (HRA)	5200	ACOMMODATION BASED	CATERING SUPPLIES BOOKS/IOURNALS	6140200 6140805	08.12.2017	263133 263196	-2.09 ASDA HOME SHOPPING 8.95 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	BOOKS/JOURNALS	6140805	08.12.2017	263196	41.85 ASAP STAMPS LTD.
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF PARTNERSHIP & PERFORMANCE	GENERAL EXPENSES	6146000	08.12.2017	263145	-67.99 AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	COMMUNITY SERVICES DIRECTOR	ADVERTISING AND PUBLICITY	6116305	08.12.2017	263113	50.00 Amazon UK Retail
		(

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Funenditure Cotegony	Expenditure Code	Transaction date Tr	ancastion reference	Amount Merchant Name
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Organisational Unit PUBLIC PROTECTION	Expenditure Category FURNITURE, EQUIPMENT AND MATERIALS	6140000	08.12.2017	263105	50.00 BENEDICT FLOWERS FOR A
RESOURCES	150	FINANCE	7200	INTERNAL AUDIT	PRINTING, STATIONERY, AND GENERAL OFFICE EXP		08.12.2017	263159	27.60 SHL GROUP LTD
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	COMPUTER COSTS - GENERAL	6142420	09.12.2017	263175	45.33 INFO-WOORANK.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	09.12.2017	263128	-37.40 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09.12.2017	263176	58.80 TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	GENERAL EXPENSES	6146000	11.12.2017	263174	111.30 JOHN LEWIS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	GENERAL EXPENSES	6146000	11.12.2017	263174	30.00 GO OUTDOORS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	GENERAL EXPENSES	6146000	11.12.2017	263174	22.50 SAINSBURYS S/MKTS
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS SCHOOL IMPROVEMENT	4100 4500	CWD - RESPITE CARE UNITS MAYTHORN VIRTUAL SCHOOL	S.17 MISCELLANEOUS	6160935 6140000	11.12.2017	263174 263187	10.00 PAPERCHASE PRODUCTS LT
SUSTAINABLE COMMUNITIES	400 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	4500 6800	HERITAGE SITES HOUGHTON HALL PARK	FURNITURE, EQUIPMENT AND MATERIALS FURNITURE, EQUIPMENT AND MATERIALS	6140000	11.12.2017 11.12.2017	263187	300.00 GIFTVOUCHERSHOP.CO.UK 1080.00 POWER PORTER (EASY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL TRANSPORT COSTS	6131000	11.12.2017	263149	38.96 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOMELESSNESS EXPENDITURE	ACCOMMODATION	6160915	11.12.2017	263166	175.00 PREMIER INN44013880
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOMELESSNESS EXPENDITURE	ACCOMMODATION	6160915	11.12.2017	263166	589.00 PREMIER INN 44011910
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	12.12.2017	263117	38.96 TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	WEBSITE DEVELOPMENT	6142418	12.12.2017	263113	9.28 HOO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	12.12.2017	263127	25.86 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	12.12.2017	263127	76.81 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	12.12.2017	263127	28.20 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	12.12.2017	263127	99.45 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	12.12.2017	263127	95.98 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	12.12.2017	263151	-48.50 TRAINLINE
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	CHILDREN'S SERVICES OPERATIONS	4100 6800	CWD - RESPITE CARE UNITS MAYTHORN	CLIENT ACTIVITIES	6160950	12.12.2017	263174	35.00 TICKETSOURCE LTD 2.50 B& 0.1345
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HERITAGE SITES HOUGHTON HALL PARK HERITAGE SITES HOUGHTON HALL PARK	FURNITURE, EQUIPMENT AND MATERIALS FURNITURE, EQUIPMENT AND MATERIALS	6140000 6140000	12.12.2017 12.12.2017	263190 263190	2.50 B & Q 1345 8.00 HOBBY CRAFT I TD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140000	12.12.2017	263190	10.92 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	FURNITURE, EQUIPMENT AND MATERIALS	6140200	12.12.2017	263196	20.50 V AND M SHOPS LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	MAINTENANCE POLICY	BOOKS/JOURNALS	6140805	12.12.2017	263160	328.00 CHARTERED INSTITUT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	MAINTENANCE POLICY	NURSERY PROVIDERS	6151535	12.12.2017	263160	169.00 CIHT CHARTERD INST H&T
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF BEDFORDSHIRE & LUTON	PROFESSIONAL SERVICES - OTHER	6141040	12.12.2017	263172	292.80 THE WHITE HORSE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	13.12.2017	263127	34.32 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	13.12.2017	263127	55.01 HOTELS.COM143805378362
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	STAFF RELATED COSTS (NON PAYROLL)	6116400	13.12.2017	263127	54.88 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	13.12.2017	263123	11.99 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESPITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	13.12.2017	263123	26.99 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CHILDCARE AND QUALITY	MEMBERSHIP FEES	6144310	13.12.2017	263163	102.00 MAGSUBCRIPTIONS COM
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	ADULT SKILLS BUDGET (ASB)	PRINTING, STATIONERY, AND GENERAL OFFICE EXP		13.12.2017	263137	15.90 WWWSTAMPS4UCOUK
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	POSTAGES	6142000	13.12.2017	263122	26.88 POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	LINSELL HOUSE LINSELL HOUSE	CATERING SUPPLIES CATERING SUPPLIES	6140200 6140200	13.12.2017 13.12.2017	263122 263122	2.00 ASDA STORES 5.00 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TOWNSEND CENTRE	FURNITURE, EQUIPMENT AND MATERIALS	6140200	13.12.2017	263122	119.99 SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	PRINTING, STATIONERY, AND GENERAL OFFICE EXP		13.12.2017	263147	4.69 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ASSISTANT DIRECTOR HOUSING SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	13.12.2017	263106	20.95 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	13.12.2017	263194	32.00 GEORGE BROWNS
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY	GENERAL TRANSPORT COSTS	6131000	13.12.2017	263179	49.67 TRAINLINE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	FURNITURE, EQUIPMENT AND MATERIALS	6140000	13.12.2017	263161	-15.00 AMZ*CellBoutique Limit
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	GENERAL EXPENSES	6146000	13.12.2017	263180	167.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	GENERAL EXPENSES	6146000	13.12.2017	263180	192.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF STRATEGIC GROWTH	GENERAL TRANSPORT COSTS	6131000	13.12.2017	263135	-115.50 TRAINLINE
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	DIRECTOR OF SUSTAINABLE COMM (REGEN) PLANNING	6100 6500	DIRECTOR OF REGENERATION & BUSINESS S BUILDING CONTROL - FEE RELATED	BOOKS/JOURNALS	6160915 6140805	13.12.2017 13.12.2017	263138 263121	190.50 PREMIER INN 44536390 2.99 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING PLANNING	6500	BUILDING CONTROL - FEE RELATED BUILDING CONTROL - FEE RELATED	BOOKS/JOURNALS	6140805	13.12.2017	263121	189.54 WWW.CARTRIDGEMONKEY.CO
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263121	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	EXTERNAL LEGAL COSTS	6141045	13.12.2017	263153	3.00 LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANCIAL INVESTIGATIONS UNIT	BOOKS/JOURNALS	6140805	13.12.2017	263146	54.03 RYMAN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANCIAL INVESTIGATIONS UNIT	POSTAGES	6142000	13.12.2017	263146	19.55 POST OFFICE COUNTER
SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING	600 500	CHIEF ASSETS OFFICER HOUSING SERVICES (HRA)	7600 5100	DUNSTABLE DISTRICT OFFICES (SBDC) HOMELESS HOSTEL	MOUCHEL USE ONLY - PLANNED SERVICING FURNITURE, EQUIPMENT AND MATERIALS	6121070 6140000	13.12.2017 13.12.2017	263109 263196	18.98 Amazon UK Marketplace 102.90 ASDA HOME SHOPPING
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	14.12.2017	263196	5.50 INDIGO UK-West Midlands T
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	14.12.2017	263127	31.16 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OF ERATIONS	4100	COURT & PERMANENCE TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	14.12.2017	263127	29.83 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAMILY SUPPORT BIGGLESWADE	GENERAL EXPENSES	6146000	14.12.2017	263157	11.40 BEDFORD BOROUGH COUNCI
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FAMILY SUPPORT BIGGLESWADE	GENERAL EXPENSES	6146000	14.12.2017	263157	46.80 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	17.45 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	7.58 AMAZON SVCS EU-UK AMAZON.

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction data	Transaction reference	Amount Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	8.55 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	11.20 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OF ERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	15.24 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	8.98 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	9.16 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	21.28 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	14.12.2017	263127	14.99 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT FESTIVE ALLOWANCES	6160900	14.12.2017	263150	1180.00 GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT FESTIVE ALLOWANCES	6160900	14.12.2017	263150	1200.00 GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YOUNG CARERS	CATERING SUPPLIES	6140200	14.12.2017	263163	63.97 WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CENTRAL BEDS. LEARNING AND DEV. CENTR	E LEARNING RESOURCES	6140100	14.12.2017	263118	20.00 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	14.12.2017	263132	100.25 WWW.ICELAND.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	LEASEHOLD SERVICE CHARGES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	14.12.2017	263143	32.50 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	FURNITURE, EQUIPMENT AND MATERIALS	6140000	14.12.2017	263196	8.68 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	14.12.2017	263185	11.98 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	DIRECTOR OF REGENERATION & BUSINESS S	UI GENERAL TRANSPORT COSTS	6131000	14.12.2017	263154	135.00 VIRGINTRAINSEC PBO STN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	BOOKS/JOURNALS	6140805	14.12.2017	263121	11.59 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	BOOKS/JOURNALS	6140805	14.12.2017	263121	5.70 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANCIAL INVESTIGATIONS UNIT	GENERAL TRANSPORT COSTS	6131000	14.12.2017	263146	4.00 NCP LIMITED
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	SERVICE DIRECTORATE PROPERTIES	MOUCHEL USE ONLY - RESPONSIVE R&M	6121060	14.12.2017	263115	228.00 BOING RAPID SECURE LTD
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	SUBSCRIPTIONS	6144305	15.12.2017	263113	123.07 CHARGE.PREZI.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	15.12.2017	263127	240.00 HOTELS.COM143852232776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	15.12.2017	263127	60.00 HOTELS.COM143852000687
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	15.12.2017	263127	126.30 AIRBNB * HMR33QNXHH
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	15.12.2017	263127	41.90 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	15.12.2017	263128	-23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT FESTIVE ALLOWANCES	6160900	15.12.2017	263127	200.00 GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	15.12.2017	263127	8.00 WILKO BEDFORD INT
CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS	4100 4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	15.12.2017	263127 263127	330.11 BOOTS 6407
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS LAC 13+ YEARS	CLIENT ACTIVITIES CLIENT ACTIVITIES	6160950 6160950	15.12.2017	263127	 8.73 AMAZON SVCS EU-UK AMAZON. 209.54 BOOTS, BEDFORD
	400						15.12.2017		
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	LAC 13+ YEARS LAC 13+ YEARS	CLIENT ACTIVITIES CLIENT ACTIVITIES	6160950 6160950	15.12.2017 15.12.2017	263127 263127	13.59 AMAZON SVCS EU-UK AMAZON.4.90 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT ACTIVITIES	6160950	15.12.2017	263127	5.98 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CENTRAL BEDS. LEARNING AND DEV. CENTR		6140100	15.12.2017	263127	20.00 CLINTONS 583
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	STEP UP STEP DOWN SOUTH BEECH CLOSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15.12.2017	263188	105.21 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL EXPENSES	6146000	15.12.2017	263194	6.00 LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15.12.2017	263185	1.99 V AND M SHOPS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	COMMUNITY SUPPORT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15.12.2017	263185	19.50 SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	INTENSIVE PROPERTY MANAGEMENT	ACCOMMODATION	6160915	15.12.2017	263199	293.00 PREMIER INN44011910
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOUSING SOLUTIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15.12.2017	263116	7.99 AMAZON UK PRIME AMZN.CO.U
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	DIRECTOR OF REGENERATION & BUSINESS S		6131000	15.12.2017	263154	13.50 E COAST MAIN LN CO LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	WASTE SALARIES	PRINTING, STATIONERY, AND GENERAL OFFICE EXP	16140800	15.12.2017	263131	11.58 Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXP	16140800	15.12.2017	263114	474.00 EB *ANNUAL ELECTIONS C
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXP	16140800	15.12.2017	263114	474.00 EB *ANNUAL ELECTIONS C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15.12.2017	263196	43.94 WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	16.12.2017	263188	49.73 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	ACOMMODATION BASED	BOOKS/JOURNALS	6140805	16.12.2017	263196	10.78 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACTS MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	16.12.2017	263112	29.50 WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	17.12.2017	263152	3.90 ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	ACCOMMODATION	6160915	17.12.2017	263200	48.00 TRAVELODGE GB0000
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	18.12.2017	263127	79.56 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	18.12.2017	263127	256.53 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	18.12.2017	263128	-150.00 HOTELS.COM143852232776
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERMANENCE TEAM	CONTACT	6160940	18.12.2017	263128	-60.00 HOTELS.COM143852000687
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN	LEARNING RESOURCES	6140100	18.12.2017	263174	32.07 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD - RESPITE CARE UNITS MAYTHORN CWD - RESPITE CARE UNITS MAYTHORN	S.17 MISCELLANEOUS	6160935	18.12.2017 18.12.2017	263174 263174	9.05 WWW.VERSAPAK.CO.UK 256.94 WWW.ARGOS.CO.UK
CHILDREN'S SERVICES CHILDREN'S SERVICES	400		4100 4100	CWD - RESPITE CARE UNITS MAYTHORN CWD - RESPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS CLIENT ACTIVITIES	6140000		263174 263174	17.50 TICKETSOURCE LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	CWD - RESPITE CARE UNITS MAYTHORN		6160950 6140000	18.12.2017 18.12.2017	263174 263174	157.95 DUNELMONLINE ORDER
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	CWD - RESPITE CARE UNITS MAYTHORN CWD - RESPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS FURNITURE, EQUIPMENT AND MATERIALS	6140000 6140000	18.12.2017 18.12.2017	263174 263174	45.99 NEXT DIRECTORY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	FOSTERING SERVICE	PRIVATE CONTRACTORS	6151500	18.12.2017	263174 263127	112.51 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	LOOKED AFTER CHILDREN TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	18.12.2017	263127	42.74 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	CATERING SUPPLIES	6140200	18.12.2017	263189	-50.84 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	18.12.2017	263132	368.54 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	18.12.2017	263152	15.45 SAINSBURYS S/MKTS
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