

Central Bedfordshire Council Posted PCard Expenditure January 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	Court & Permanence Team	Living Expenses	6160920	15/12/17	271524	-9.25	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Professional Services - Other	6141040	27/12/17	271567	147.00	Consulting, Mgmt & Public Relations Services
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	27/12/17	271567	19.87	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	27/12/17	271567	73.69	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture & Equipment Repairs & Maintenance	6140010	27/12/17	271567	17.94	Discount Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	27/12/17	271521	88.76	Grocery Stores/Supermarkets
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	27/12/17	271521	30.80	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	27/12/17	271521	13.50	Charitable & Social Services Organisations
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Household Items/Supplies	6140020	27/12/17	271583	20.00	Misc & Speciality Retail Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	27/12/17	271587	119.96	Building Materials/Lumber Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/12/17	271528	191.41	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/12/17	271529	-1.37	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prevention Sustainment	Books/Journals	6140805	28/12/17	271588	10.36	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	28/12/17	271590	9.99	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	28/12/17	271590	6.90	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	28/12/17	271590	65.18	Discount Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	29/12/17	271584	10.28	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	29/12/17	271569	43.91	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	29/12/17	271518	61.10	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prevention Sustainment	Furniture, Equipment and Materials	6140000	29/12/17	271566	7.99	Direct Mktg - Continuity/Subscription Merchant
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	29/12/17	271590	7.41	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	29/12/17	271590	22.83	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Books/Journals	6140805	30/12/17	271586	-184.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Furniture, Equipment and Materials	6140000	30/12/17	271558	7.99	Direct Mktg - Continuity/Subscription Merchant
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	31/12/17	271554	96.64	Advertising Services
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	31/12/17	271554	2.50	Advertising Services
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	31/12/17	271570	79.00	Direct Mktg - Continuity/Subscription Merchant
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01/01/18	271570	3.99	Record Shops
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Subsistence	6143000	01/01/18	271560	120.00	Bars/Taverns/Lounges/Discos
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Telecoms Equipment	6142110	01/01/18	271579	28.80	Phone Services/Equipment Non-Utility
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	01/01/18	271523	7.99	Direct Mktg - Continuity/Subscription Merchant
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	02/01/18	271567	20.99	Hobby, Toy & Game Shops
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	02/01/18	271584	7.60	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	02/01/18	271518	4.82	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	02/01/18	271518	17.52	Misc & Speciality Retail Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	02/01/18	271588	6.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Clothes, Uniform & Laundry	6140600	02/01/18	271588	174.60	Men's/Women's Clothing Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Expenses	6146000	02/01/18	271508	-414	Equipment/Furniture/Tool Rental & Leasing Services
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	02/01/18	271515	205.93	Stationery Stores
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Director of Resources	General Transport Costs	6131000	02/01/18	271506	55.03	Passenger Railways
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	02/01/18	271505	241.20	Stationery/Office Supplies
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	02/01/18	271505	154.80	Electrical Parts & Equipment
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	03/01/18	271541	184.11	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	03/01/18	271542	-7.5	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	03/01/18	271567	6.30	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	03/01/18	271583	131.64	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/01/18	271518	54.55	Caterers
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	03/01/18	271539	13.45	Misc & Speciality Retail Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	03/01/18	271589	6.00	Gov't Services - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	03/01/18	271589	329.00	Electronics Sales
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Books/Journals	6140805	03/01/18	271589	25.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Books/Journals	6140805	03/01/18	271589	22.68	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	03/01/18	271507	168.81	Passenger Railways
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	03/01/18	271507	146.68	Passenger Railways
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	03/01/18	271562	2.88	Misc & Speciality Retail Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	03/01/18	271562	29.99	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	03/01/18	271562	37.50	Household Appliance Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	03/01/18	271593	42.90	Passenger Railways
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	03/01/18	271505	16.99	Record Shops
RESOURCES	150	GOVERNANCE	2500	Registration Services	General Expenses	6146000	04/01/18	271517	35.00	Gov't Services - Not Elsewhere Classified
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	04/01/18	271517	144.99	Electronics Sales
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	04/01/18	271523	21.40	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Books/Journals	6140805	04/01/18	271554	33.85	Charitable & Social Services Organisations
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	04/01/18	271531	240.77	Sports/Riding Apparel Store
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04/01/18	271543	17.32	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	04/01/18	271539	8.09	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Printing, Stationery, and General Office Expenses	6140800	04/01/18	271503	11.42	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Printing, Stationery, and General Office Expenses	6140800	04/01/18	271503	38.00	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Equipment & Furniture (Social Care)	6160925	04/01/18	271578	398.00	Household Appliance Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	04/01/18	271578	31.47	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	04/01/18	271560	588.00	Premier Travel Inns
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800	04/01/18	271553	100.44	Misc Publishing & Printing
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	04/01/18	271562	54.75	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	04/01/18	271562	7.07	Book Stores

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	Books/Journals	6140805	04/01/18	271516	-9.64	Stationery Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	04/01/18	271523	28.61	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	04/01/18	271523	50.49	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/01/18	271521	7.99	Direct Mktg - Continuity/Subscription Merchant
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Kitchen Items/Supplies	6140225	05/01/18	271583	21.94	Discount Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	05/01/18	271539	2.96	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	05/01/18	271539	26.13	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Professional Services - Consultancy	6141020	05/01/18	271512	478.00	Organisations/Memberships - Not Elsewhere Classifi
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	05/01/18	271588	16.61	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	05/01/18	271578	347.17	Misc Home Furnishing Speciality Shops
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Furniture, Equipment and Materials	6140000	05/01/18	271582	14.32	Misc & Speciality Retail Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	05/01/18	271573	-79	Direct Mktg - Continuity/Subscription Merchant
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	05/01/18	271538	13.00	Car Parking/Garages
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Furniture, Equipment and Materials	6140000	05/01/18	271502	9.99	Building Materials/Lumber Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Books/Journals	6140805	05/01/18	271502	2.09	Book Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Mouchel use only - Planned Servicing	6121070	05/01/18	271505	77.82	Misc & Speciality Retail Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	05/01/18	271523	77.60	Bus Lines/Charter/Tour
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	05/01/18	271531	45.29	Grocery Stores/Supermarkets
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Books/Journals	6140805	06/01/18	271586	-29.99	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	06/01/18	271583	36.79	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06/01/18	271518	99.84	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06/01/18	271519	-0.3	Grocery Stores/Supermarkets
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	07/01/18	271585	46.87	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	07/01/18	271585	74.99	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	07/01/18	271585	27.73	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Computer Costs - General	6142420	07/01/18	271585	133.98	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Computer Costs - General	6142420	07/01/18	271585	436.68	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	07/01/18	271588	32.08	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prevention Sustainment	Books/Journals	6140805	07/01/18	271588	99.70	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Furniture, Equipment and Materials	6140000	07/01/18	271558	16.58	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Furniture, Equipment and Materials	6140000	07/01/18	271502	11.62	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens Training / HR allocated	Learning Resources	6140100	08/01/18	271556	11.26	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	08/01/18	271523	32.18	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	08/01/18	271567	28.28	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	08/01/18	271523	59.67	Passenger Railways
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6125114	08/01/18	271514	13.99	Misc & Speciality Retail Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Computer Costs - General	6142420	08/01/18	271585	61.99	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	08/01/18	271590	6.50	Household Appliance Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	08/01/18	271590	412.92	Discount Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	08/01/18	271590	97.13	Discount Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	08/01/18	271553	9.98	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	08/01/18	271553	9.08	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	08/01/18	271562	4.86	Book Stores
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Furniture, Equipment and Materials	6140000	08/01/18	271515	12.99	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	08/01/18	271593	117.67	Lawn/Nursery/Garden Supply Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Mouchel use only - Planned Servicing	6121070	08/01/18	271505	11.49	Book Stores
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	09/01/18	271568	44.81	Computer Program/System Design
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens Training / HR allocated	Learning Resources	6140100	09/01/18	271556	39.00	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QA - Conf & Reviewing Service	Accommodation	6160915	09/01/18	271575	142.00	Premier Travel Inns
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	09/01/18	271541	392.96	Household Appliance Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Horticultural Costs	6140300	09/01/18	271540	53.55	Lawn/Nursery/Garden Supply Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Computer Costs - General	6142420	09/01/18	271585	113.06	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	09/01/18	271588	105.48	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	09/01/18	271589	3.00	Gov't Services - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Books/Journals	6140805	09/01/18	271590	28.30	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	09/01/18	271590	582.63	Discount Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	09/01/18	271590	56.89	Discount Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	09/01/18	271590	101.00	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	09/01/18	271537	41.40	Passenger Railways
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	09/01/18	271537	5.00	Car Parking/Garages
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	09/01/18	271562	99.00	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	09/01/18	271538	6.40	Passenger Railways
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Books/Journals	6140805	09/01/18	271502	175.40	Book Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Mouchel use only - Planned Servicing	6121070	09/01/18	271505	373.18	Business Services - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Mouchel use only - Planned Servicing	6121070	09/01/18	271505	373.18	Business Services - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Furniture, Equipment and Materials	6140000	09/01/18	271511	1,217.99	Durable Goods - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	10/01/18	271523	76.50	Travel Agencies
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	10/01/18	271523	9.25	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	10/01/18	271523	9.25	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	10/01/18	271523	66.10	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	10/01/18	271523	186.30	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	10/01/18	271523	69.50	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client Festive Allowances	6160900	10/01/18	271523	40.99	Gift, Card & Novelty Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	10/01/18	271567	25.00	Member Clubs - Sport/Recreation/Golf
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	10/01/18	271585	45.27	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	10/01/18	271584	4.75	Grocery Stores/Supermarkets

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	Step Up Step Down South Beech Close	Catering Supplies	6140200	10/01/18	271583	110.40	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Equipment & Furniture (Social Care)	6160925	10/01/18	271578	114.00	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	10/01/18	271589	96.60	Drapery & Upholstery Stores
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	General Transport Costs	6131000	10/01/18	271558	30.50	Passenger Railways
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Computer Costs - General	6142420	10/01/18	271572	52.25	Caterers
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	10/01/18	271562	99.00	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	10/01/18	271574	93.25	Gov't Services - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	10/01/18	271522	38.70	Passenger Railways
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Waste Operations	Books/Journals	6140805	10/01/18	271547	18.96	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	10/01/18	271563	53.10	Passenger Railways
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Furniture, Equipment and Materials	6140000	10/01/18	271511	534.73	Durable Goods - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	10/01/18	271523	17.65	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Client Festive Allowances	6160900	10/01/18	271523	40.99	Gift, Card & Novelty Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Status Awaiting Decision	Client Festive Allowances	6160900	10/01/18	271523	40.99	Gift, Card & Novelty Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	10/01/18	271590	33.31	Misc & Speciality Retail Stores
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	11/01/18	271517	54.00	Furniture/Equipment/Home Furnishing Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	11/01/18	271523	69.60	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Biggleswade	General Expenses	6146000	11/01/18	271591	27.75	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Biggleswade	General Expenses	6146000	11/01/18	271591	55.50	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Other Social Services Payments	6160800	11/01/18	271523	180.99	Gift, Card & Novelty Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QA - Conf & Reviewing Service	Accommodation	6160915	11/01/18	271576	-40	Premier Travel Inns
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	11/01/18	271514	149.00	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140100	11/01/18	271548	19.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	11/01/18	271590	15.73	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	11/01/18	271590	38.97	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	11/01/18	271590	23.25	Grocery Stores/Supermarkets
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	11/01/18	271572	10.28	Bicycle Shops - Sales/Service
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	11/01/18	271572	7.28	Building Materials/Lumber Stores
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	11/01/18	271522	38.70	Passenger Railways
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Assistant Director Development Infrastr	Subsistence	6143000	11/01/18	271522	42.00	Restaurants
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	11/01/18	271546	14.50	Car Parking/Garages
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	11/01/18	271546	158.00	Passenger Railways
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Professional Services - Other	6141040	11/01/18	271545	118.80	Consulting, Mgmt & Public Relations Services
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Expenses	6146000	11/01/18	271564	133.00	Gov't Services - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Mouchel use only - Planned Servicing	6121070	11/01/18	271505	16.00	Household Appliance Stores
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Capital Projects - Soc. Care,Health,Hous	Private Contractors	6151500	11/01/18	271512	571.04	Household Appliance Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	11/01/18	271523	147.00	Consulting, Mgmt & Public Relations Services
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	11/01/18	271590	44.70	Book Stores
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	12/01/18	271509	9.12	Direct Mktg - Continuity/Subsription Merchant
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	12/01/18	271555	191.60	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	12/01/18	271523	35.75	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	12/01/18	271567	63.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/01/18	271543	196.85	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/01/18	271544	-0.5	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Professional Services - Other	6141040	12/01/18	271590	147.00	Consulting, Mgmt & Public Relations Services
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	12/01/18	271590	12.99	Discount Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	12/01/18	271590	24.98	Discount Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	12/01/18	271553	15.97	Book Stores
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Books/Journals	6140805	12/01/18	271561	28.69	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	12/01/18	271538	3.80	Car Parking/Garages
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	12/01/18	271538	4.40	Toll & Bridge Fees
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	12/01/18	271538	3.80	Toll & Bridge Fees
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Subscriptions	6144305	12/01/18	271504	50.00	Chemicals/Allied Products-Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Training	6116200	12/01/18	271511	759.46	Equipment/Furniture/Tool Rental & Leasing Services
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Furniture, Equipment and Materials	6140000	12/01/18	271511	132.30	Durable Goods - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	13/01/18	271521	15.00	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	13/01/18	271583	79.66	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/01/18	271518	5.00	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	13/01/18	271590	13.24	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	13/01/18	271562	9.95	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Equip & Field Trips (Further Education)	6160975	13/01/18	271523	6.99	Discount Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	14/01/18	271562	44.97	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	15/01/18	271523	103.75	Ryanair
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	15/01/18	271523	51.82	Travel Agencies
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	15/01/18	271523	213.00	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	15/01/18	271523	201.90	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	15/01/18	271523	12.05	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	15/01/18	271567	95.57	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	15/01/18	271567	10.75	Household Appliance Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	15/01/18	271567	39.98	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	15/01/18	271567	24.98	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	CWD - Respite Care Units Maythorn	Conference Expenses	6143300	15/01/18	271540	222.00	Consulting, Mgmt & Public Relations Services
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leisure Management Contracts	General Expenses	6146000	15/01/18	271584	27.32	Business Services - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	15/01/18	271584	4.05	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Prory View Day Centre	Catering Supplies	6140200	15/01/18	271584	4.94	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	15/01/18	271584	144.98	Household Appliance Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15/01/18	271518		

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 SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	15/01/18	271503	37.07	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	15/01/18	271503	6.54	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	15/01/18	271503	91.98	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	15/01/18	271588	22.00	Household Appliance Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	15/01/18	271590	4.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	15/01/18	271512	7.99	Direct Mktg - Continuity/Subscription Merchant
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	15/01/18	271590	108.35	Household Appliance Stores
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Furniture, Equipment and Materials	6140000	15/01/18	271558	25.14	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	15/01/18	271537	201.10	Passenger Railways
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	15/01/18	271562	44.76	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	15/01/18	271562	27.22	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	15/01/18	271562	7.83	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Books/Journals	6140805	15/01/18	271527	14.57	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	16/01/18	271523	167.50	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	16/01/18	271523	102.50	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	16/01/18	271523	9.25	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	16/01/18	271541	91.93	Car Rental - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Domestic Abuse Service	General Expenses	6146000	16/01/18	271550	212.10	Transportation Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	16/01/18	271567	24.98	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Staff Related Costs (Non Payroll)	6116400	16/01/18	271523	84.30	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	16/01/18	271523	80.20	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	YS Sandy/Biggleswade	General Expenses	6146000	16/01/18	271550	51.50	Transportation Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	16/01/18	271514	22.99	Book Stores
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Direct Delivery	Learning Resources	6140100	16/01/18	271532	12.60	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	16/01/18	271584	22.87	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	16/01/18	271584	2.20	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	16/01/18	271518	369.65	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	16/01/18	271519	-0.76	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	16/01/18	271543	15.15	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	16/01/18	271503	135.50	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Professional Services - Consultancy	6141020	16/01/18	271512	1,440.00	Architectural/Engineering/Survey Services
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Books/Journals	6140805	16/01/18	271582	12.38	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	16/01/18	271582	50.00	Travelodge
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Books/Journals	6140805	16/01/18	271553	21.13	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	16/01/18	271562	11.85	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	16/01/18	271562	6.98	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	16/01/18	271562	2.43	Grocery Stores/Supermarkets
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	16/01/18	271562	54.88	Grocery Stores/Supermarkets
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	Accommodation	6160915	16/01/18	271546	135.20	Hotels/Motels/Resorts - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	16/01/18	271515	11.98	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	16/01/18	271563	279.00	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicklands, Priory House	Furniture, Equipment and Materials	6140000	16/01/18	271534	92.20	Passenger Railways
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	16/01/18	271505	2.00	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	16/01/18	271590	31.80	Stationery Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Biggleswade	General Expenses	6146000	17/01/18	271591	31.40	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Staff Related Costs (Non Payroll)	6116400	17/01/18	271567	12.60	Taxicabs/Limousines
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Staff Related Costs (Non Payroll)	6116400	17/01/18	271567	11.76	Taxicabs/Limousines
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Staff Related Costs (Non Payroll)	6116400	17/01/18	271567	20.60	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Accommodation	6160915	17/01/18	271567	89.00	Travelodge
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption - Adoption & Permanent Sup	Contact	6160940	17/01/18	271541	26.25	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption - Adoption & Permanent Sup	Furniture, Equipment and Materials	6140000	17/01/18	271554	14.07	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fieldwork Team (South)	Staff Related Costs (Non Payroll)	6116400	17/01/18	271551	225.00	Gov't Services - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Direct Delivery	Learning Resources	6140100	17/01/18	271532	8.42	Book Stores
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Direct Delivery	Learning Resources	6140100	17/01/18	271532	111.15	Direct Marketing - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Direct Delivery	Learning Resources	6140100	17/01/18	271532	8.90	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	17/01/18	271585	0.86	Book Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	17/01/18	271585	30.46	Durable Goods - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	17/01/18	271585	61.12	Durable Goods - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	17/01/18	271585	10.00	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Household Items/Supplies	6140020	17/01/18	271583	20.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Cleaning and Domestic Supplies	6122100	17/01/18	271583	21.70	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	17/01/18	271539	137.65	Florist Supplies/Nursery Stock/Flowers
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	17/01/18	271539	96.60	Artist Supply/Craft Shops
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	17/01/18	271503	87.77	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	17/01/18	271588	24.04	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Training and Development	Books/Journals	6140805	17/01/18	271558	232.74	Book Stores
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	17/01/18	271507	50.00	Passenger Railways
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	17/01/18	271546	158.00	Passenger Railways
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Industrial units and estates	Electricity Costs	6120210	17/01/18	271511	15.69	Fuel Dealers - Coal/Fuel Oil/Petroleum/Wood
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	17/01/18	271505	19.86	Book Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	17/01/18	271505	9.86	Discount Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	17/01/18	271590	9.90	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	17/01/18	271590	10.98	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	18/01/18	271523	75.00	Misc General Merchandise -Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	18/01/18	271523	92.00	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	18/01/18	271567	20.60	Passenger Railways

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 Maythorn	General Expenses	6146000	18/01/18	271567	8.85	Misc Food Stores - Convenience/Speciality
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Staff Related Costs (Non Payroll)	6116400	18/01/18	271567	9.80	Taxicabs/Limousines
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Staff Related Costs (Non Payroll)	6116400	18/01/18	271567	10.60	Taxicabs/Limousines
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	18/01/18	271521	147.00	Consulting, Mgmt & Public Relations Services
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	18/01/18	271521	10.50	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	18/01/18	271521	21.99	Book Stores
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	Private Contractors	6151500	18/01/18	271514	58.49	Premier Travel Inns
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Libraries Management	Printing, Stationery, and General Office Expenses	6140800	18/01/18	271585	10.00	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	18/01/18	271530	101.00	Hotels/Motels/Resorts - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	18/01/18	271583	111.68	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18/01/18	271518	138.57	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18/01/18	271519	-0.37	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	18/01/18	271588	16.46	Misc & Speciality Retail Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	18/01/18	271581	12.48	Misc & Speciality Retail Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Books/Journals	6140805	18/01/18	271581	33.20	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Books/Journals	6140805	18/01/18	271581	8.32	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Books/Journals	6140805	18/01/18	271558	11.89	Book Stores
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	Accommodation	6160915	18/01/18	271546	13.00	Hotels/Motels/Resorts - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Clothes, Uniform & Laundry	6140600	18/01/18	271526	108.00	Shoe Stores
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Expenses	6146000	18/01/18	271565	412.80	Gov't Services - Not Elsewhere Classified
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	18/01/18	271563	279.00	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	18/01/18	271590	15.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Professional Services - Other	6141040	18/01/18	271590	147.00	Consulting, Mgmt & Public Relations Services
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	19/01/18	271523	70.50	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	19/01/18	271575	40.40	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	19/01/18	271523	42.90	Passenger Railways
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Direct Delivery	Learning Resources	6140100	19/01/18	271532	18.86	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	19/01/18	271571	55.20	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	General Expenses	6146000	19/01/18	271584	15.00	Household Appliance Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Printing, Stationery, and General Office Expenses	6140800	19/01/18	271503	11.98	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	19/01/18	271590	13.98	Direct Marketing - Not Elsewhere Classified
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	19/01/18	271590	50.00	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	19/01/18	271590	11.37	Book Stores
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Assistant Director Development Infrastr	Furniture, Equipment and Materials	6140000	19/01/18	271522	99.00	Sporting Goods Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Thorn Turn Depot	Building Expenses General	6122000	19/01/18	271511	198.00	Hardware Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDIC)	Mouchel use only - Planned Servicing	6121070	19/01/18	271505	10.73	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	19/01/18	271523	17.65	Passenger Railways
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	19/01/18	271523	213.99	Book Stores
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	20/01/18	271524	-23.3	Passenger Railways
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	20/01/18	271583	44.95	Grocery Stores/Supermarkets
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	General Transport Costs	6131000	20/01/18	271587	60.00	Public Warehousing-Farm Products/Refrig/Household
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	20/01/18	271590	12.85	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	20/01/18	271590	15.94	Book Stores
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Books/Journals	6140805	21/01/18	271590	11.48	Book Stores
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Furniture, Equipment and Materials	6140000	21/01/18	271511	32.74	Book Stores
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	21/01/18	271510	24.73	Direct Marketing - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	22/01/18	271523	18.50	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	22/01/18	271523	18.50	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	22/01/18	271523	32.65	Gov't Services - Not Elsewhere Classified
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	22/01/18	271524	-23.4	Gov't Services - Not Elsewhere Classified