

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	Linsell House	Catering Supplies	6140200	23/06/2017	244819	180.13	BOOKER LIMITED LUTON
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Clothes, Uniform & Laundry	6140600	26/06/2017	244873	30.00	MATALAN.CO.UK
RESOURCES	150	FINANCE	7200	Revenues	Furniture, Equipment and Materials	6140000	26/06/2017	244861	17.50	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs cyclical	Fire	6152100	27/06/2017	244890	139.98	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs cyclical	Fire	6152100	27/06/2017	244890	55.90	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	27/06/2017	244819	121.20	WWW.FURNITUREATWORK.CO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	27/06/2017	244819	6.50	DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	27/06/2017	244849	332.25	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	27/06/2017	244877	69.23	JS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Professional Services - Other	6141040	27/06/2017	244835	75.78	HARRISONBEAUMONTINSSERV.
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Head of Leisure Services	General Transport Costs	6131000	27/06/2017	244847	25.40	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Head of Leisure Services	General Transport Costs	6131000	27/06/2017	244847	52.79	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	27/06/2017	244823	120.00	TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	27/06/2017	244848	74.97	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	27/06/2017	244856	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	27/06/2017	244848	193.80	TRAINLINE
RESOURCES	150	GOVERNANCE	2500	Education Appeals Team	General Expenses	6146000	28/06/2017	244884	33.52	POST OFFICE COUNTER
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	28/06/2017	244844	4.00	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	28/06/2017	244844	5.50	M6 TOLL
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	28/06/2017	244859	24.25	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Subsistence	6143000	28/06/2017	244840	11.79	WWW.JUST EAT.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	28/06/2017	244890	220.80	WWW.OFFICEFURNITUREONL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	28/06/2017	244877	5.00	WILKO BIGGLESWADE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	28/06/2017	244855	11.96	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Postages	6142000	28/06/2017	244855	20.16	WH SMITH
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	28/06/2017	244855	12.99	BOOKER LIMITED LUTON
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	General Expenses	6146000	28/06/2017	244823	13.85	TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Transport & Meals (Social Services Care)	6151265	28/06/2017	244823	83.26	PIZZA HUT ONLINE WEB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	28/06/2017	244823	150.00	POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Books/Journals	6140805	28/06/2017	244860	33.48	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	28/06/2017	244848	87.00	HOLIDAY INN DARL
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	28/06/2017	244861	39.78	TRAINLINE
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	28/06/2017	244861	36.47	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	29/06/2017	244866	257.00	PREMIER INN44013880
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	29/06/2017	244840	60.41	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	29/06/2017	244895	10.65	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	29/06/2017	244803	100.64	AMAZON MKTPLACE PMTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	29/06/2017	244832	258.99	AO RETAIL LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	29/06/2017	244855	9.64	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	29/06/2017	244855	9.32	W M MORRISON PLC
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Active Lifestyles	Furniture, Equipment and Materials	6140000	29/06/2017	244835	70.00	WWW.KEEPBRITAINIDY.OR
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	29/06/2017	244848	24.33	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Building Expenses General	6122000	29/06/2017	244873	59.96	PLUM PRODUCTS
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	29/06/2017	244808	8.00	Napier MK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	29/06/2017	244808	44.50	LONDON MIDLAND TIC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	30/06/2017	244849	146.63	ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parenting & Think Family	Venue Hire	6120405	30/06/2017	244871	110.00	HOLIDAY INN EX DUNSTAB
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	30/06/2017	244875	16.00	FACEBK PYWM3CSY32
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Furniture, Equipment and Materials	6140000	01/07/2017	244838	6.50	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	01/07/2017	244819	87.63	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/07/2017	244819	6.00	DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	01/07/2017	244877	148.93	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	02/07/2017	244895	6.78	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	02/07/2017	244819	39.86	TESCO STORE 2425
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	03/07/2017	244809	36.95	FATTORINI LOCAL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	03/07/2017	244816	21.98	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	03/07/2017	244834	50.80	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	03/07/2017	244866	525.50	PREMIER INN44013880
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Furniture, Equipment and Materials	6140000	03/07/2017	244842	14.48	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/07/2017	244849	8.61	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	03/07/2017	244877	23.08	TESCO STORE 2547
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Staff Related Costs (Non Payroll)	6116400	03/07/2017	244814	294.00	WWW.PMGLTD.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	03/07/2017	244873	64.75	WWW.AIR-SPACE.CO.U
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Accommodation	6160915	03/07/2017	244873	310.08	TRAWSFYNYDD HOLIDAY VI
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Accommodation	6160915	03/07/2017	244873	297.84	TRAWSFYNYDD HOLIDAY VI

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	Accommodation	6160915	03/07/2017	244873	348.84	TRAWSFYNNYDD HOLIDAY VI
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Personal Hygiene Items/Supplies	6140610	03/07/2017	244873	10.98	BOOTS 1999
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	04/07/2017	244810	-7.99	Amazon Prime
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	04/07/2017	244810	-26.36	AMZ**HOBBY STATION LTD 020
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	04/07/2017	244867	59.99	ARGOS LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	General Transport Costs	6131000	04/07/2017	244841	83.00	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	04/07/2017	244840	143.90	SCREWFIX
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	04/07/2017	244848	47.23	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	04/07/2017	244860	9.79	FOTOLIA - WC2MVKGFGNAD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Professional Services - Other	6141040	05/07/2017	244870	25.00	PAYPAL
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	05/07/2017	244869	5.58	AMAZON.CO.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	05/07/2017	244869	53.20	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Vehicle Repairs and Maintenance Costs	6130200	05/07/2017	244869	281.00	WWW.INCARSAFETYCENTRE.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/07/2017	244819	21.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/07/2017	244832	23.94	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/07/2017	244832	26.79	DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/07/2017	244832	2.99	DUNELM (SOFT FURNISHIN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	05/07/2017	244823	178.90	TESCO STORE 2547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Transport & Meals (Social Services Care)	6151265	05/07/2017	244823	9.55	COSTA COFFEE 43035905
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/07/2017	244821	7.99	Amazon Prime
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Conference Expenses	6143300	06/07/2017	244831	115.00	GOV.UK/PHE
RESOURCES	150	GOVERNANCE	2500	Members' costs	Printing, Stationery, and General Office Expenses	6140800	06/07/2017	244809	126.72	THE PICTURE GALLERY
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	06/07/2017	244809	22.73	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices' Receptions and Supplies	Furniture, Equipment and Materials	6140000	06/07/2017	244805	3.25	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	06/07/2017	244827	40.00	REDWINGS LODGE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	06/07/2017	244813	20.54	B & Q 1368
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	06/07/2017	244873	163.94	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Building Expenses General	6122000	06/07/2017	244873	20.95	PLUM PRODUCTS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Living Expenses	6160920	06/07/2017	244848	150.00	WWW.PAY.UKCRS.COM
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	06/07/2017	244812	30.60	Q PARK BIRMINGHAM BRINDLE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Subsistence	6143000	07/07/2017	244866	75.00	The Heath Inn
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Accommodation	6160915	07/07/2017	244842	375.50	TRAVELODGE GB0000
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	07/07/2017	244813	35.00	DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	07/07/2017	244842	44.21	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	07/07/2017	244832	17.25	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07/07/2017	244849	169.88	ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	El & P Family Meetings	Subsistence	6143000	07/07/2017	244815	161.41	DOMINOS PIZZA
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	07/07/2017	244848	72.25	DERWENT MANOR HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	08/07/2017	244813	149.45	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/07/2017	244849	102.48	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	08/07/2017	244876	104.51	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Furniture, Equipment and Materials	6140000	09/07/2017	244865	7.99	Amazon Prime
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	09/07/2017	244849	31.97	B & M RETAIL
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	09/07/2017	244875	47.05	INFO-WOORANK.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Telecoms Equipment	6142110	10/07/2017	244870	19.49	GENUINE APPLE ACCESSORIES
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	10/07/2017	244844	5.50	M6 TOLL
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	10/07/2017	244879	48.01	RYMAN 1107
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Furniture, Equipment and Materials	6140000	10/07/2017	244827	23.49	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	10/07/2017	244866	86.00	PREMIER INN44013880
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10/07/2017	244819	26.20	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/07/2017	244819	3.99	WWW.INSECTLORE-EUROPE.CO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	10/07/2017	244855	3.37	WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	10/07/2017	244855	18.70	WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	10/07/2017	244855	12.23	WM MORRISONS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	10/07/2017	244823	150.00	TESCO STORE 2105
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	11/07/2017	244872	15.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	11/07/2017	244859	6.60	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	11/07/2017	244866	572.00	PREMIER INN44028700
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	11/07/2017	244842	64.16	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Professional Services - Other	6141040	11/07/2017	244857	25.00	DISCLOSURE SCOT
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	11/07/2017	244808	60.89	WONDERSHARE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Building Expenses General	6122000	12/07/2017	244811	37.43	SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	12/07/2017	244872	6.31	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture, Equipment and Materials	6140000	12/07/2017	244845	21.97	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/07/2017	244849	6.50	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	12/07/2017	244821	29.60	SAINSBURY'S S/MKT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	12/07/2017	244856	70.20	GRO HM PASSPORT OFFICE

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	Family Support Dunstable	General Expenses	6146000	12/07/2017	244856	27.75	GRO HM PASSPORT OFFICE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	12/07/2017	244808	9.64	HOO
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	13/07/2017	244831	26.64	Amazon UK Retail
RESOURCES	150	DIR IMPROVEMENT AND CORPORATE SERVICES	1500	Director of Resources	General Transport Costs	6131000	13/07/2017	244806	53.29	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Equipment and Adaptions	6140005	13/07/2017	244862	4.50	WWW.LOCKDOCTOR.BIZ
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	13/07/2017	244844	3.80	M6 TOLL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	13/07/2017	244868	75.05	HOMEBASE LTD 288
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	13/07/2017	244816	329.09	THE CARTRIDGE PEOPLE L
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	13/07/2017	244880	93.25	DVLA VEHICLE TAX
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Books/Journals	6140805	13/07/2017	244827	2.93	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Subscriptions	6144305	13/07/2017	244890	111.75	WIX.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	13/07/2017	244890	14.03	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	13/07/2017	244890	31.47	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/07/2017	244819	5.00	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/07/2017	244849	193.37	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Furniture, Equipment and Materials	6140000	13/07/2017	244876	75.26	WAITROSE 722
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Countyside Sites	Advertising and Publicity	6116305	13/07/2017	244847	624.00	POSITIVE MEDIA PR
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Head of Leisure Services	Furniture, Equipment and Materials	6140000	13/07/2017	244847	22.25	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parenting & Think Family	Learning Resources	6140100	13/07/2017	244871	259.99	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	13/07/2017	244821	146.00	TESCO STORE 2547
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	13/07/2017	244818	21.59	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	13/07/2017	244818	109.00	Amazon UK Retail
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	14/07/2017	244809	52.00	THE PICTURE GALLERY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Building Expenses General	6122000	14/07/2017	244811	293.52	LAMPSHOPONLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Telecoms Equipment	6142110	14/07/2017	244891	671.00	ASHBURY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	14/07/2017	244816	15.79	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	14/07/2017	244816	28.98	AMAZON.CO.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Advertising and Publicity	6116305	14/07/2017	244879	336.30	THE HANNAY PARTNERSHIP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Furniture, Equipment and Materials	6140000	14/07/2017	244827	39.99	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Furniture, Equipment and Materials	6140000	14/07/2017	244827	37.50	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Printing, Stationery, and General Office Expenses	6140800	14/07/2017	244803	7.99	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/07/2017	244819	154.18	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/07/2017	244819	68.21	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	14/07/2017	244878	199.99	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	14/07/2017	244833	75.00	WESTCLIFF MUTHU HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	14/07/2017	244833	75.00	WESTCLIFF MUTHU HOTEL
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Subscriptions	6144305	14/07/2017	244814	170.00	MAGSUBSCRIPTIONS.COM
RESOURCES	150	FINANCE	7200	Revenues	Furniture, Equipment and Materials	6140000	14/07/2017	244861	35.00	MOBILE SOLUTIONS
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Membership Fees	6144310	15/07/2017	244879	69.99	TWINKL LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15/07/2017	244819	38.98	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15/07/2017	244819	27.70	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	15/07/2017	244877	84.28	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	16/07/2017	244878	49.50	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	17/07/2017	244804	23.52	AMAZON.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	17/07/2017	244804	17.90	AMAZON.CO.UK