Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code Tra	ansaction date	Transaction reference	Amount Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920	24/05/2017	239967	-9.25 GRO HM PASSPORT OFFICE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	6144305	6144305	25/05/2017	239979	96.24 CANVA FOR WORK YEARLY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140200	6140200	26/05/2017	239920	49.80 TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	6146000	6146000	26/05/2017	239994	46.80 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	6146000	6146000	26/05/2017	239994	23.40 GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	6140805	6140805	27/05/2017	239916	22.39 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	6140000	6140000	27/05/2017	239981	75.63 JS ONLINE GROCERY
RESOUCES	150	PEOPLE	7300	Human Resources	6140000	6140000	28/05/2017	239958	26.00 SURVEYMONKEY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140200	6140200	30/05/2017	239920	156.11 ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fwork Team South	6146000	6146000	30/05/2017	239923	290.38 SRS SALES AND SERV
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	6116200	6116200	30/05/2017	239930	150.00 ONLINE STORE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6140000	6140000	30/05/2017	239941	189.99 SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	6131000	6131000	30/05/2017	239942	5.50 M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	6131000	6131000	30/05/2017	239942	4.00 M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	6131000	6131000	30/05/2017	239942	5.95 NCP LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	6146000	6146000	30/05/2017	239955	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	6131000	6131000	30/05/2017	239955	38.15 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	6146000	6146000	30/05/2017	239956	-23.4 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920	30/05/2017	239967	-25.9 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	6140000	6140000	31/05/2017	239926	89.75 TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	6140000	6140000	31/05/2017	239926	7.75 TESCO STORES-2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6151265	6151265	31/05/2017	239947	9.23 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	6146000	6146000	31/05/2017	239994	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	6146000	6146000	31/05/2017	239995	-23.4 GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140200	6140200	01/06/2017	239920	103.99 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA)	5100 5150	Housing Estates	6140800 6143000	6140800 6143000	01/06/2017 01/06/2017	239939 239970	17.25 Amazon UK Retail 69.00 THE DUKES
	600	HOUSING MANAGEMENT (GF)	6400	Homelessness Expendi					
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet Service Transp-Fleet	6140000 6140000	6140000 6140000	01/06/2017 01/06/2017	239973 239973	51.99 Amazon UK Marketplace 64.60 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920	01/06/2017	239967	-9.25 GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140000	6140000	02/06/2017	239920	65.10 EASYLINK UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6131000	6131000	02/06/2017	239933	37.43 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140200	6140200	03/06/2017	239920	253.69 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	6140000	6140000	03/06/2017	239981	105.27 JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	6140000	6140000	04/06/2017	239981	8.49 ASDA STORES
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	6140000	6140000	04/06/2017	239982	28.74 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	6121070	6121070	05/06/2017	239905	25.95 R & J HARDWARE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	6146000	6146000	05/06/2017	239923	7.99 Amazon Prime
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6140805	6140805	05/06/2017	239933	298.80 WP-HAYMARKET PUBLI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6130200	6130200	05/06/2017	239939	250.00 MONDEO BITS
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	6131000	6131000	05/06/2017	239954	4.70 Indigo Park Services Ltd
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	6131000	6131000	05/06/2017	239954	12.30 LULTICKET MACHINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	6131000	6131000	05/06/2017	239954	30.90 TSGN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6146000	6146000	05/06/2017	239985	167.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6146000	6146000	05/06/2017	239985	107.00 DVLA VEHICLE TAX
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	6140805	6140805	05/06/2017	239999	26.99 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Priory House	6122000	6122000	06/06/2017	239902	25.08 SCREWFIX DIRECT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	6160915	6160915	06/06/2017	239955	154.00 VICTORIA GUEST HOUSE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6116305	6116305	06/06/2017	239985	110.00 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	6140000	6140000	06/06/2017	239999	5.98 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920	06/06/2017	239967	-25.9 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920	06/06/2017	239967	-15.6 CLACKMANNANSHIRE COUNCIL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920	06/06/2017	239967	-15.6 CLACKMANNANSHIRE COUNCIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	6141045	6141045	07/06/2017	239928	20.00 HMCTS-BEDS052
SUSTAINABLE COMMUNITIES	600	PLANNING CHILDRENIS SERVICES OPERATIONS	6500	HOD Dev Plan & Hsg	6131000	6131000	07/06/2017	239933	49.98 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS PEOPLE	4100	LAC 13+ Years	6151807	6151807	07/06/2017	239944	139.99 WWW.ARGOS.CO.UK
RESOUCES SOCIAL CARE, HEALTH & HOUSING	150 500		7300 5100	Human Resources Priory View	6140800 6140000	6140800 6140000	07/06/2017 07/06/2017	239958 239999	55.20 SHL GROUP LTD 16.49 Amazon UK Retail
CHILDREN'S SERVICES	400	HOUSING SERVICES (HRA) CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920	07/06/2017	239999	-46.8 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	6131000	6131000	08/06/2017	239954	28.00 TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	5132000	5132000	08/06/2017	239974	76.09 TRAINLINE
SOST, MANUSCE COMMINIONITIES	300	SSILLS STEEL OBLICT NOTES WASTE LEISONE	5550	comainty surcty	3132000	3132000	00,00,2017	253574	75.55 THAIREINE

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code Transaction da	te Transaction reference	Amount Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920 08/06		-25.9 TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	6116200	6116200 09/06		30.00 CITB
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	6142420	6142420 09/06		47.88 INFO-WOORANK.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Biggleswade	6146000	6146000 09/06		23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6151807	6151807 09/06		-121.12 ARGOS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	6140000	6140000 10/06		79.14 JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6140000	6140000 11/06		70.69 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6151807	6151807 11/06		35.00 HALFORDS 0887
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6116400	6116400 12/06		93.33 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing &	6140000	6140000 12/06		10.47 AMAZON.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	6143000	6143000 12/06	2017 239926	12.38 MCDONALDS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	6140000	6140000 12/06	2017 239926	110.50 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	6144330	6144330 12/06	2017 239928	55.39 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	6160915	6160915 12/06	2017 239962	276.00 SWAN HOTEL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	6131000	6131000 12/06	2017 239976	29.07 TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	6144305	6144305 13/06	2017 239909	9.77 HOOTSUITE MEDIA INC.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140200	6140200 13/06	2017 239920	5.00 ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920 13/06	2017 239947	101.49 TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	6140800	6140800 13/06	2017 239950	94.78 WWW.VIKING-DIRECT.CO.U
RESOUCES	150	PEOPLE	7300	Human Resources	6140800	6140800 13/06	2017 239958	110.40 SHL GROUP LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	6131000	6131000 13/06	2017 239982	146.20 TSGN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	6140000	6140000 13/06	2017 239999	12.00 SAINSBURY'S S/MKT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS Dunstable	6160940	6160940 14/06	2017 239903	132.00 ARRIVA PASSENGER
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	6121070	6121070 14/06	2017 239905	138.99 AO RETAIL LIMITED
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable Office	6121070	6121070 14/06	2017 239905	26.65 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	6140000	6140000 14/06	2017 239918	66.58 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	6140805	6140805 14/06	2017 239918	21.65 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	6140805	6140805 14/06	2017 239925	4.23 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	6140000	6140000 14/06	2017 239925	6.29 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	6140000	6140000 14/06	2017 239930	21.93 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6131000	6131000 14/06		49.98 TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs	6140000	6140000 14/06		126.38 AIP*ZMDWB ELC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6140000	6140000 14/06		9.48 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	6140000	6140000 14/06		14.49 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6140805	6140805 14/06		11.98 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6140000	6140000 14/06		24.23 AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160920	6160920 14/06		31.53 CASHIERS TOWN HALL
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square	6121070	6121070 15/06		75.43 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contract Mg	6131000	6131000 15/06		35.00 TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140200	6140200 15/06		17.34 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6142000	6142000 15/06		
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	6143000	6143000 15/06		31.75 WHITE HART
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates	6140000	6140000 15/06		71.82 SCREWFIX DIRECT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	6151265	6151265 15/06		17.49 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6151265	6151265 15/06		99.35 TRAINLINE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Court & Perm Team FS Dunstable	6160920 6146000	6160920 15/06		89.99 ARGOS RETAIL GROUP 46.80 GRO HM PASSPORT OFFICE
	400					6146000 15/06		
CHILDREN'S SERVICES	500	CHILDREN'S SERVICES OPERATIONS ADULT SOCIAL CARE	4100 5200	Parent & Think Fam	6140200 6140000	6140200 15/06, 6140000 15/06,		46.97 WWW.DOMINOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Evergreen Evergreen	6140000	6140000 15/06, 6140000 15/06,		42.18 Amazon UK Marketplace 77.94 DUNELM ONLINE ORDER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Linsell House	6140000	6140000 15/06/		
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	6146000	6146000 16/06/		26.91 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	6146000	6146000 16/06		13.95 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160940	6160940 16/06		47.23 TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Bldg Control - Fee	6140800	6140800 16/06		128.72 CARTRIDGE SAVE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Dir of Childrens Ser	6116200	6116200 16/06		468.00 WWW.WESTMINSTER-BRIEFI
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	6140000	6140000 16/06		58.57 JS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	6142000	6142000 16/06		110.00 POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6151807	6151807 18/06		-39.99 ARGOS RETAIL GROUP
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	6131000	6131000 19/06		
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140000	6140000 19/06		
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	6146000	6146000 19/06		5.88 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	6140000	6140000 19/06		174.53 AMAZON UK RETAIL AMAZON.C
		· · · · · ·				15,00		

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code Tran	saction date	Transaction reference	Amount Merchant Name
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6140800	6140800	19/06/2017	239933	184.24 EB *SELLING THE NIGHT
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD Dev Plan & Hsg	6131000	6131000	19/06/2017	239933	42.33 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6151265	6151265	19/06/2017	239947	9.23 TRAINLINE
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	6131000	6131000	19/06/2017	239952	34.20 VIRGIN TRAINS
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regen. Director	6160915	6160915	19/06/2017	239952	167.50 PREMIER INN44521675
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	6160915	6160915	19/06/2017	239999	82.00 PREMIER INN44521685
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	6131000	6131000	19/06/2017	239999	72.17 TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	6131000	6131000	20/06/2017	239915	5.50 INDIGO PARK SOL UK-LON
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	6122000	6122000	20/06/2017	239925	10.99 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6140000	6140000	20/06/2017	239939	39.80 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	6140000	6140000	20/06/2017	239941	25.18 AMAZON.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	6160950	6160950	20/06/2017	239947	147.00 TVLICENSING.CO.UK
RESOUCES	150	PEOPLE	7300	Human Resources	6140800	6140800	20/06/2017	239958	165.60 SHL GROUP LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	6140100	6140100	20/06/2017	239962	13.98 AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	6140100	6140100	20/06/2017	239962	2.81 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent & Think Fam	6140100	6140100	20/06/2017	239962	115.85 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	AD Adult Social Care	6122000	6122000	20/06/2017	239969	-4.95 ROBERT DYAS HOLDNG LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6160920	6160920	21/06/2017	239903	204.44 WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6140000	6140000	21/06/2017	239939	246.45 SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Bus. Mngt.	6140000	6140000	21/06/2017	239939	446.04 SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	6131000	6131000	21/06/2017	239942	5.50 M6 TOLL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Perm Team	6160940	6160940	21/06/2017	239947	11.99 TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Beds & Luton	6131000	6131000	21/06/2017	239963	4.60 PHONEANDPAY.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	6131000	6131000	22/06/2017	239915	5.50 INDIGO PARK SOL UK-LON
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	6131000	6131000	22/06/2017	239915	21.20 LONDON MIDLAND SEL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Mgt &Maint	6140000	6140000	22/06/2017	239925	134.95 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	6146000	6146000	22/06/2017	239930	215.88 NAMESCO
RESOUCES	150	PEOPLE	7300	Staff Wellbeing	6116400	6116400	22/06/2017	239957	403.75 EDENRED (INCENTIVES &
RESOUCES	150	PEOPLE	7300	Human Resources	6140800	6140800	22/06/2017	239958	110.40 SHL GROUP LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6146000	6146000	22/06/2017	239985	167.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transp-Fleet	6146000	6146000	22/06/2017	239985	167.50 DVLA VEHICLE TAX
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6122100	6122100	23/06/2017	239920	23.99 VIVANTAGE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140000	6140000	23/06/2017	239920	26.38 WWW.NISBETS.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6160900	6160900	23/06/2017	239944	70.99 GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ Non-Statu	6160900	6160900	23/06/2017	239944	160.99 GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+	6151807	6151807	23/06/2017	239947	75.00 WWW.KINGDOM.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	6151265	6151265	23/06/2017	239947	15.76 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	6140200	6140200	26/06/2017	239920	58.05 TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Resp Kingfishers	6146000	6146000	26/06/2017	239923	58.41 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	6116200	6116200	26/06/2017	239928	22.80 TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	6131000	6131000	26/06/2017	239942	14.86 NCP LIMITED
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financ Investig Unit	6131000	6131000	26/06/2017	239942	4.00 M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Houghton Hall Park	6140000	6140000	26/06/2017	239945	246.00 RIDGEQUEST LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC Transport	6151265	6151265	26/06/2017	239947	43.25 TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion - Projects	6140800	6140800	26/06/2017	239972	285.95 KALL KWIK BEDFORD
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	6116200	6116200	26/06/2017	239979	234.00 EB *CONNECTED LOCAL GO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	6140000	6140000	26/06/2017	239981	6.00 ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	6140800	6140800	26/06/2017	239999	0.90 VISTAPR*VistaPrint.com
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	6140800	6140800	26/06/2017	239999	80.79 VISTAPR*VistaPrint.com
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	6144330	6144330	27/06/2017	244826	94.70 AARGON HOUSING ASSOCIA
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expendi	6144330	6144330	27/06/2017	244826	236.69 SAFESTORE LIMITED
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	6116305	6116305	27/06/2017	244836	85.99 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	6116305	6116305	27/06/2017	244836	3.94 Amazon UK Marketplace