

Central Bedfordshire Council Posted PCard Expenditure March 2018

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	Contact	6160940	26.02.2018	281946	104.99	PREMIER INN 44537150
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	26.02.2018	281976	203.95	WWW.JOHNLEWIS.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	26.02.2018	281946	94.50	BEST WESTERN EPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	27.02.2018	281976	131.87	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	27.02.2018	281976	497.00	WWW.JOHNLEWIS.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	27.02.2018	281987	271.20	BE EVENT HIRE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	27.02.2018	281981	42.79	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	27.02.2018	281981	379.00	Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	27.02.2018	281956	525.60	SHL GROUP LTD
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	27.02.2018	281906	114.00	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	27.02.2018	281906	171.00	AMAZON SVCS EU-UK AMAZON.
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	28.02.2018	281977	400.00	FACEBK 4LC9BESZ32
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	28.02.2018	281964	7.99	AMAZON PRIME MEMBER FEE A
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	28.02.2018	281976	11.58	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	28.02.2018	281916	14.83	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28.02.2018	281929	42.25	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Professional Services - Other	6141040	28.02.2018	281983	35.94	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Professional Services - Other	6141040	28.02.2018	281983	1.54	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	28.02.2018	281983	303.85	INTERIOR GOODS DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prevention Sustainment	Furniture, Equipment and Materials	6140000	28.02.2018	281972	7.99	AMAZON UK PRIME AMZN.CO.U
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Safeguarding	Books/Journals	6140805	28.02.2018	281963	29.95	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt (Passenger Transport)	Professional Services - Other	6141040	28.02.2018	281956	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	28.02.2018	281949	158.00	VIRGINTRAINSEC PBO STN
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	28.02.2018	281949	14.50	E COAST MAIN LN CO LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	28.02.2018	281969	73.00	NITON EQUIPMENT LTD
RESOURCES	150	PEOPLE	7300	Human Resources	Furniture, Equipment and Materials	6140000	28.02.2018	281957	27.00	SURVEYMONKEY.COM
RESOURCES	150	GOVERNANCE	2500	Registration Services	Postages	6142000	01.03.2018	281919	28.64	POST OFFICE SHOP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens Training / HR allocated	Learning Resources	6140100	01.03.2018	281961	24.53	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	01.03.2018	281923	13.00	DISCLOSURE & BARRING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01.03.2018	281979	3.99	Amazon Digital Svcs
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	01.03.2018	281991	7.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Professional Services - Other	6141040	01.03.2018	281983	54.84	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	01.03.2018	281958	25.98	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Telecoms Equipment	6142110	01.03.2018	281984	28.80	ASHBURY SATCOM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Bedfordshire & Luton	Telecoms Equipment	6142110	01.03.2018	281971	540.00	WP-2SMS.COM LIMITE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Special Facilities	6141000	01.03.2018	281912	2.21	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Building Expenses General	6122000	01.03.2018	281912	45.31	WWW.LAMP.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square, Houghton Regis	Mouchel use only - Planned Servicing	6121070	01.03.2018	281906	34.68	WWW.MODULUSCARDSOLUTIONS
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Service Directorate Properties	Mouchel use only - Planned Servicing	6121070	01.03.2018	281906	113.04	WORTHSYSTEMS UK LT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	02.03.2018	281986	99.27	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	02.03.2018	281929	17.74	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Books/Journals	6140805	02.03.2018	281951	83.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	02.03.2018	281994	212.63	WWW.ARGOS.CO.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	02.03.2018	281981	52.35	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	02.03.2018	281958	18.98	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Waste Operations	Nursery Providers	6151535	02.03.2018	281950	54.00	PAYPAL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Transport Costs	6131000	02.03.2018	281928	51.45	TRAINLINE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Special Facilities	6141000	02.03.2018	281912	9.48	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	02.03.2018	281946	220.00	BROXBORNE FLOORING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03.03.2018	281929	2.10	POUNDLAND LTD 1328
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	03.03.2018	281929	26.88	WH SMITH
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Service Operations	Printing, Stationery, and General Office Expenses	6140800	04.03.2018	282005	115.99	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Special Facilities	6141000	04.03.2018	281912	14.08	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	04.03.2018	281906	171.00	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	05.03.2018	281946	29.75	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	05.03.2018	281976	164.96	ARGOS BIGGLESWADE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Furniture, Equipment and Materials	6140000	05.03.2018	281923	9.99	AMAZON PRIME MEMBER FEE A
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Furniture, Equipment and Materials	6140000	05.03.2018	281923	41.97	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Furniture, Equipment and Materials	6140000	05.03.2018	281923	22.00	Amazon UK Retail
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	05.03.2018	281916	27.10	SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	05.03.2018	281933	45.43	WWW.DISCOUNTFOOTBALLKI
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	05.03.2018	281987	26.97	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	05.03.2018	281986	74.50	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Printing, Stationery, and General Office Expenses	6140800	05.03.2018	281993	234.00	HOUSING-TECH.COM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Strategic Growth	General Transport Costs	6131000	05.03.2018	281932	59.00	TRAINLINE
RESOURCES	150	PEOPLE	7300	Human Resources	General Expenses	6146000	05.03.2018	281956	25.00	DISCLOSURE SCOT
RESOURCES	150	PEOPLE	7300	Human Resources	General Expenses	6146000	05.03.2018	281956	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	05.03.2018	281906	21.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens Training / HR allocated	Learning Resources	6140100	06.03.2018	281961	15.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	06.03.2018	281916	5.00	TESCO PFS 5286
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Management Contracts	General Transport Costs	6131000	06.03.2018	281945	37.50	TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Direct Delivery	Conference Expenses	6143300	06.03.2018	281934	276.00	WESTMINSTER FORUM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06.03.2018	281929	185.68	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06.03.2018	281930	(4.87)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture, Equipment and Materials	6140000	06.03.2018	281944	48.73	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	06.03.2018	281991	3.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	06.03.2018	281991	25.00	WWW.MONEYCLAIM.GOV
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	06.03.2018	281994	533.79	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	06.03.2018	281994	475.83	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	06.03.2018	281995	(533.79)	WWW.ARGOS.CO.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	06.03.2018	281981	29.99	WAITROSE 690
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Transport Costs	6131000	06.03.2018	281928	93.50	TSGN
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Children's Services Learning and Develop	Staff Related Costs (Non Payroll)	6116400	07.03.2018	281916	29.00	TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Furniture, Equipment and Materials	6140000	07.03.2018	281945	57.99	WWW.BRACKETSRUS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	07.03.2018	281986	143.96	DUNELM ONLINE ORDER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Advertorial Care	Printing, Stationery, and General Office Expenses	6140800	07.03.2018	281986	5.50	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	07.03.2018	281992	(7.98)	AMZ UK TIKTAK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Gas Costs	6120220	07.03.2018	281994	81.60	V AND M SHOPS LTD

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	BUSINESS AND PERFORMANCE	5400	Area Offices' Receptions and Supplies	Furniture, Equipment and Materials	6140000	07.03.2018	281907	164.99	CURRY'S ONLINE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800	07.03.2018	281909	252.00	WIP-HEMMING GROUP L
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt (Passenger Transport)	Professional Services - Other	6141040	07.03.2018	281956	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Catering Supplies	6140200	07.03.2018	281982	40.60	SAINSBURY'S S/MKT
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	07.03.2018	281918	403.39	WWW.CARTRIDGEMONKEY.CO
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Clothes, Uniform & Laundry	6140600	07.03.2018	281974	40.00	PRESTIGE DESIGN & WORK
RESOURCES	150	PEOPLE	7300	Human Resources	Human Expenses	6146000	07.03.2018	281956	25.00	DISCLOSURE SCOT
RESOURCES	150	PEOPLE	7300	Human Resources	General Expenses	6146000	07.03.2018	281956	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Catering Supplies	6140200	08.03.2018	281964	30.16	W M MORRISON PLC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	08.03.2018	281976	202.45	IKEA LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	08.03.2018	281976	99.00	WWW.GORDON-CRAIG.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	El & P Family Meetings	General Transport Costs	6131000	08.03.2018	281917	11.40	Indigo Park Services Ltd
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	El & P Family Meetings	Accommodation	6160915	08.03.2018	281917	67.50	THE MET
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	08.03.2018	281980	83.69	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08.03.2018	281947	35.01	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	08.03.2018	281994	229.22	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Lettings Service	#N/A	6151006	08.03.2018	281967	105.00	THE AIRMAN HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Computer Costs - General	6142420	08.03.2018	281986	13.98	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Civic and other hospitality	6140220	08.03.2018	281936	19.95	THE BEDFORD SWAN HOTEL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Books/Journals	6140805	08.03.2018	281974	25.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	08.03.2018	281994	5.67	AMAZON SVCS EU-UK AMAZON.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6181977	09.03.2018	281977	139.00	WWW.ISTOCK.COM
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	09.03.2018	281977	43.91	INFO-WOORANK.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	09.03.2018	281923	6.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	09.03.2018	281923	23.97	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	El & P Family Meetings	Accommodation	6160915	09.03.2018	281917	10.00	THE MET
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	09.03.2018	281933	11.66	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	09.03.2018	281933	23.88	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Nursery Providers	6151535	09.03.2018	281931	3,990.00	WWW.ADASS.ORG.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	09.03.2018	281980	59.46	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighon Buzzard Social Centre Day	Catering Supplies	6140200	09.03.2018	281988	4.50	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	09.03.2018	281986	181.54	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	09.03.2018	281947	10.07	TESCO STORES 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	09.03.2018	281983	250.00	HILLARYS BLINDS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	09.03.2018	281983	500.00	HILLARYS BLINDS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	09.03.2018	281994	14.55	WILKO RETAIL LIMIT
RESOURCES	150	PEOPLE	7300	HR - Apprenticeships	Printing, Stationery, and General Office Expenses	6140800	09.03.2018	281956	11.06	AMAZON SVCS EU-UK AMAZON.
RESOURCES	150	PEOPLE	7300	HR - Apprenticeships	Printing, Stationery, and General Office Expenses	6140800	09.03.2018	281956	6.99	AMAZON SVCS EU-UK AMAZON.
COMMUNITY SERVICES	601	INFORMATION TECHNOLOGY	7410	Operating Overheads	General Transport Costs	6131000	09.03.2018	281978	153.20	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	09.03.2018	281994	3.55	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	10.03.2018	281986	40.50	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10.03.2018	281947	31.07	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	11.03.2018	281923	21.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Books/Journals	6140805	11.03.2018	281940	189.00	Amazon UK Retail
CAPITAL CONSTRUCTION TEAM	600	CHIEF ASSETS OFFICER	7600	Capital Development - Staff & Overheads	Printing, Stationery, and General Office Expenses	6140800	11.03.2018	281912	80.73	AMAZON EU AMAZON.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	12.03.2018	281910	8.93	HOO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	12.03.2018	281976	80.47	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Catering Supplies	6140200	12.03.2018	281959	25.60	WM MORRISON PLC
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	12.03.2018	281933	41.30	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	BUSINESS, INVESTMENT & PLACE DELIVERY	6300	Direct Delivery	Conference Expenses	6143300	12.03.2018	281934	82.80	WWW.AELP.ORG.UK
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Service Operations	Postages	6142000	12.03.2018	282005	54.94	PARCEL2GO.COM.LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	12.03.2018	281980	7.99	TESCO DELIVERY SAVER2
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12.03.2018	281929	428.47	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	12.03.2018	281993	3.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	12.03.2018	281993	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	12.03.2018	281993	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	12.03.2018	281942	3.20	THE MALL
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	32.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	32.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	32.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	32.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	142.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	142.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12.03.2018	281982	32.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Clothes, Uniform & Laundry	6140600	12.03.2018	281974	37.90	PRESTIGE DESIGN & WORK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Clothes, Uniform & Laundry	6140600	12.03.2018	281975	(40.00)	PRESTIGE DESIGN & WORK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	13.03.2018	281910	40.00	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	13.03.2018	281964	22.50	Amazon UK Retail
RESOURCES	150	GOVERNANCE	2500	Registration Services	Computer Costs - General	6142420	13.03.2018	281919	41.04	NOBLE EXPRESS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens Training /HR allocated	Learning Resources	6140100	13.03.2018	281961	16.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens Training /HR allocated	Learning Resources	6140100	13.03.2018	281961	2.39	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Management Team	Furniture, Equipment and Materials	6140000	13.03.2018	281923	436.92	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13.03.2018	281976	59.85	MIRRORWORLD
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Deputy Director Education & Transformation	Building Expenses General	6122000	13.03.2018	281966	120.00	POPLARS NURSERY GARDEN
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Service Operations	Printing, Stationery, and General Office Expenses	6140800	13.03.2018	282005	222.00	JOHN E WRIGHT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	13.03.2018	281980	54.31	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13.03.2018	281920	5.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	13.03.2018	281991	31.40	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	13.03.2018	281991	7.99	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Leasehold Service Charges	Books/Journals	6140805	13.03.2018	281941	24.74	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Catering Supplies	6140200	13.03.2018	281993	10.00	MV FOOD & WINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Computer Costs - General	6142420	13.03.2018	281986	27.96	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt (Passenger Transport)	Professional Services - Other	6141040	13.03.2018	281956	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	13.03.2018	281982	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	13.03.2018	281974	144.25	TRAINLINE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Unsustainable use only - Planned Servicing	Movable use only - Planned Servicing	6121070	13.03.2018	281906	22.97	AMAZON SVCS EU-UK AMAZON.
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	14.03.2018	281910	8.00	Napier MK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB - Training	ICT Costs Software	6142415	14.03.2018	281916	750.00	SLI DO

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	Fostering Service	Client Activities	6160950	14.03.2018	281959	490.99	GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Client Activities	6160950	14.03.2018	281959	490.99	GIFTVOUCHERSHOP.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	14.03.2018	281991	38.07	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	14.03.2018	281991	35.16	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	14.03.2018	281991	4.14	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	14.03.2018	281991	3.44	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Strategic Growth	General Transport Costs	6131000	14.03.2018	281932	20.25	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	14.03.2018	281943	5.90	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	14.03.2018	281943	4.40	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Postages	6142000	14.03.2018	281943	6.45	POST OFFICE COUNTER
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	14.03.2018	281970	97.20	TRAINLINE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets - Staff & Gen Overheads	Building Expenses General	6122000	14.03.2018	281912	53.63	AMAZON EU AMAZON.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	14.03.2018	281946	220.00	BROXBORNE FLOORING
RESOURCES	150	PEOPLE	7300	Human Resources	Printing, Stationery, and General Office Expenses	6140800	14.03.2018	281956	6.57	AMAZON SVCS EU-UK AMAZON.
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	15.03.2018	281910	99.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Young Carers	Catering Supplies	6140200	15.03.2018	281961	57.97	WWW.DOMINOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	15.03.2018	281988	3.30	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	15.03.2018	281986	179.72	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Occupational Therapy Team	Professional Services - Other	6141040	15.03.2018	281956	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15.03.2018	281920	139.51	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture, Equipment and Materials	6140000	15.03.2018	281952	(83.98)	AMZ*Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Prevention Sustainment	Furniture, Equipment and Materials	6140000	15.03.2018	281973	(7.98)	AMAZON UK PRIME AMZN.CO.U
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	15.03.2018	281942	38.60	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	15.03.2018	281942	5.00	IJSTPARK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Strategic Growth	General Transport Costs	6131000	15.03.2018	281932	135.80	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste strategy - Communications	Furniture, Equipment and Materials	6140000	15.03.2018	281927	62.97	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fe Related	Computer Costs - General	6142420	15.03.2018	281918	180.00	Hotel on Booking.com
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs & Fair Trading	Furniture, Equipment and Materials	6140000	15.03.2018	281938	14.99	PAYPAL
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chickands, Priory House	Mouchel use only - Planned Servicing	6121070	15.03.2018	281906	16.74	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square, Houghton Regis	Mouchel use only - Planned Servicing	6121070	15.03.2018	281906	28.98	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Childrens Training / HR allocated	Catering Supplies	6140200	16.03.2018	281962	(5.06)	WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Performance Team	Contact	6160940	16.03.2018	281946	59.90	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	16.03.2018	281923	72.27	CADBURY WORLD INTERNET
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Children's Services Learning and Develop	Learning Resources	6140100	16.03.2018	281916	54.48	TROPHY STORE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Beds Domestic Abuse Partnership	Venue Hire	6120405	16.03.2018	281916	69.99	HOLIDAY INN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Clothes, Uniform & Laundry	6140600	16.03.2018	281920	62.34	INCCHOICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16.03.2018	281920	7.19	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Direct Overheads	Computer Costs - General	6142420	16.03.2018	281977	25.20	SQUARESPACE INC.
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	16.03.2018	281998	(33.30)	TRAINLINE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chickands, Priory House	Mouchel use only - Planned Servicing	6121070	16.03.2018	281906	25.00	AMAZON SVCS EU-UK AMAZON.
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	16.03.2018	281911	19.97	AMAZON SVCS EU-UK AMAZON.
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	16.03.2018	281911	24.73	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	17.03.2018	281976	39.90	HOMEBASE LTD 218
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	17.03.2018	281986	49.12	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17.03.2018	281929	91.10	WWW.WASHINGTON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17.03.2018	281929	42.00	AAL LTD
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	18.03.2018	281910	49.99	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	18.03.2018	281911	15.95	Amazon UK Retail
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	18.03.2018	281911	15.94	Amazon UK Retail
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	18.03.2018	281911	15.95	Amazon UK Retail
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	18.03.2018	281911	15.95	Amazon UK Retail
RESOURCES	150	FINANCE	7200	Customer Accounts	Professional Services - Other	6141040	19.03.2018	281956	25.00	DISCLOSURE SCOT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	19.03.2018	281976	15.00	XTREME360TRAMP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	19.03.2018	281976	14.86	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Occupational Therapy Team	Equipment and Adaptions	6140005	19.03.2018	281922	51.75	WWW.SHOWERSPARES.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	19.03.2018	281920	186.06	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	19.03.2018	281920	20.16	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Gas Costs	6120220	19.03.2018	281994	35.70	V AND M SHOPS LTD
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Expenses	6140000	19.03.2018	281949	170.64	AMOMA.COM HOTELS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	19.03.2018	281984	120.00	WWW.JOHNLEWIS.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Bedfordshire & Luton	Clothes, Uniform & Laundry	6140600	19.03.2018	281971	1,151.24	PRIMATE TRADING LIMITED
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	19.03.2018	281911	5.08	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	20.03.2018	281976	10.15	MARKS&SPENCER PLC SACA
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	20.03.2018	281976	9.50	WILKO BIGGLESWADE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	20.03.2018	281976	13.99	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	20.03.2018	281976	3.74	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Training	Training	6116200	20.03.2018	281987	37.10	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20.03.2018	281920	134.59	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Clothes, Uniform & Laundry	6140600	20.03.2018	281921	(123.48)	HRS HEALTHCARE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	20.03.2018	281983	79.98	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	20.03.2018	281949	10.38	MKC PARKING RINGGO
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	20.03.2018	281943	5.90	M6 TOLL
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	21.03.2018	281960	84.30	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	21.03.2018	281988	8.63	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	21.03.2018	281993	3.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	21.03.2018	281942	41.40	TSGN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	21.03.2018	281909	50.00	TSGN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	21.03.2018	281981	63.16	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	21.03.2018	281949	36.90	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	21.03.2018	281943	4.40	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Accommodation	6160915	21.03.2018	281943	60.00	THE OLD PIGGERY
RESOURCES	150	FINANCE	7200	Financial Support	Computer Costs - General	6142420	21.03.2018	281908	20.58	AMAZON SVCS EU-UK AMAZON.
COMMUNITY SERVICES	601	INFORMATION TECHNOLOGY	7410	Corporate IT Costs	ICT Costs Software	6142415	21.03.2018	282004	319.96	CBAP*PARALLELS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	22.03.2018	281946	41.40	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	22.03.2018	281976	298.00	WWW.JOHNLEWIS.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	22.03.2018	281933	27.98	WWW.EAFIXINGS.CO.UK
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	Music Service Operations	Printing, Stationery, and General Office Expenses	6140800	22.03.2018	282005	120.00	JOHN E WRIGHT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	22.03.2018	281986	169.01	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Books/Journals	6140805	22.03.2018	281986	2.91	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	22.03.2018	282001	90.00	STOCKWOOD HOTEL

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	HIGHWAYS TRANSPORTATION	6400	Road Safety	Computer Costs - General	6142420	22.03.2018	281981	95.83	BOOKER LIMITED BEDFORD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	22.03.2018	281981	15.35	WILKO RETAIL LIMIT
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Printing, Stationery, and General Office Expenses	6140800	22.03.2018	281940	21.08	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	External Legal Costs	6141045	22.03.2018	281948	6.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	External Legal Costs	6141045	22.03.2018	281948	6.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Postages	6142000	22.03.2018	281943	12.90	POST OFFICE COUNTER
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Postages	6142000	22.03.2018	281924	6.45	POST OFFICE COUNTER
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	22.03.2018	281997	220.00	POST OFFICE COUNTER
RESOURCES	150	PEOPLE	7300	Human Resources	Human Resources	6146000	22.03.2018	281956	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBOC)	Mouchel use only - Planned Servicing	6121070	22.03.2018	281906	94.14	FIRSTAID4LESS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	23.03.2018	281976	34.99	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	23.03.2018	281976	17.96	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	23.03.2018	281929	199.31	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	23.03.2018	281930	(2.70)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Building Expenses General	6122000	23.03.2018	281991	33.00	GARAGE DOOR WORKSH
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Printing, Stationery, and General Office Expenses	6140800	23.03.2018	281986	11.98	AMAZON SVCS EU-UK AMAZON.
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	23.03.2018	281981	30.05	MARKS&SPENCER PLC SACA
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Transport Mgt (Passenger Transport)	Professional Services - Other	6141040	23.03.2018	281956	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	External Legal Costs	6141045	23.03.2018	281948	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	External Legal Costs	6141045	23.03.2018	281948	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	23.03.2018	281943	4.40	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	23.03.2018	281943	5.90	M6 TOLL
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	23.03.2018	281911	9.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	24.03.2018	281976	7.48	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	24.03.2018	281986	131.31	TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	25.03.2018	281976	50.92	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	25.03.2018	281976	39.96	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	25.03.2018	281976	24.65	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Children's Services Learning and Develop	Learning Resources	6140100	25.03.2018	281916	55.00	AMAZON EU AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25.03.2018	281947	3.99	Amazon Digital Svcs
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Client Activities	6150950	26.03.2018	281923	91.60	WWW.MEADOPENFARM.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Building Expenses General	6122000	26.03.2018	281987	12.95	WWW.PRIMROSE.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	26.03.2018	281929	22.68	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Private Contractors	6151500	26.03.2018	281926	203.14	SAFESTORE LIMITED
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Catering Supplies	6140200	26.03.2018	281982	99.65	WAITROSE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Subscriptions	6144305	26.03.2018	281918	190.00	CIWEMSERVIC
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	26.03.2018	281997	12.27	Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	Human Resources	General Expenses	6146000	26.03.2018	281956	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	27.03.2018	286206	(11.99)	WWW.CONNECT2CLEANROOMS
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Business Units	Gas Costs	6120220	27.03.2018	286212	244.85	CONTRACT NATURAL GAS L