Central Bedfordshire Council Posted PCard Expenditure November 2017

Service Label	Service Code
CHILDREN'S SERVICES	400
RESOURCES	150
SOCIAL CARE, HEALTH & HOUSING	500
CHILDREN'S SERVICES	400
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SUSTAINABLE COMMUNITIES	600
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400 500
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SUSTAINABLE COMMUNITIES	600
RESOUCES	150
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SUSTAINABLE COMMUNITIES	600
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES RESOURCES	400 150
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SUSTAINABLE COMMUNITIES	600
CHILDREN'S SERVICES	400
OFFICE OF THE CHIEF EXECUTIVE	100
RESOURCES	150
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SUSTAINABLE COMMUNITIES	600
SUSTAINABLE COMMUNITIES	600
CHILDREN'S SERVICES	400
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SUSTAINABLE COMMUNITIES	600
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SUSTAINABLE COMMUNITIES	600 600
SUSTAINABLE COMMUNITIES	600
CHILDREN'S SERVICES	400
RESOURCES	150
SOCIAL CARE, HEALTH & HOUSING	500

Service Division	Service Division Code
CHILDREN'S SERVICES OPERATIONS	4100
GOVERNANCE	2500
HOUSING SERVICES (HRA)	5100
LEARNING & STRATEGIC COMMISSIONING	4200 5200
ADULT SOCIAL CARE HOUSING SERVICES (HRA)	5200
	5100
HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA)	5100
CHIEF ASSETS OFFICER	7600
CHILDREN'S SERVICES OPERATIONS	4100
CHILDREN'S SERVICES OF ERATIONS	4100
HOUSING SERVICES (HRA)	5100
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
HIGHWAYS TRANSPORTATION	6400
PLANNING	6500
PLANNING	6500
PEOPLE	7300
ADULT SOCIAL CARE	5200
HOUSING SERVICES (HRA)	5100
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
CHILDREN'S SERVICES OPERATIONS	4100
CHILDREN'S SERVICES OPERATIONS	4100
CHILDREN'S SERVICES OPERATIONS	4100
DIR IMPROVEMENT AND CORPORATE SERVICES	1500
HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA)	5100
HOUSING MANAGEMENT (GF)	5150
HOUSING MANAGEMENT (GF)	5150
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
PLANNING	6500
PLANNING	6500
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
LEARNING & STRATEGIC COMMISSIONING	4200
COMMUNICATIONS	2100
FINANCE	7200
PROCUREMENT & CUSTOMER SERVICES	5050
PROCUREMENT & CUSTOMER SERVICES	5050
ADULT SOCIAL CARE	5200
HOUSING SERVICES (HRA)	5100 5100
HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA)	5100
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
CHILDREN'S SERVICES OPERATIONS	4100
ADULT SOCIAL CARE	5200
HOUSING SERVICES (HRA)	5100
ADULT SOCIAL CARE	5200
HIGHWAYS TRANSPORTATION	6400
PLANNING	6500
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
CHIEF ASSETS OFFICER	7600
CHILDREN'S SERVICES OPERATIONS	4100
GOVERNANCE	2500
ADULT SOCIAL CARE	5200

Organisational Unit Family Support Dunstable	
Members' costs	
Housing Rents and Systems	
Central Beds. Learning and Dev. Centre	
Linsell House	
Community Support	
Community Support	
Community Support	
Acommodation Based	
Maintenance & FM - Staff & Gen Overhead	s
Family Support Dunstable	
Fostering Service	
Community Support	
Community Support	
Community Support	
Repairs - Business Management (HRA)	
Heritage Sites Houghton Hall Park	
Service Transport - Fleet	
Assistant Director Development Infrastr	
Albion Archaeology - Projects	
Human Resources	
Evergreen	
Prevention Sustainment	
Operations Unit - Libraries	
Family Support Dunstable	
LAC 13+ Years	
CWD - Respite Care Units Maythorn	
Director of Resources	
Community Support	
Repairs - Business Management (HRA)	
Private Sector Housing	
Private Sector Housing	
Operations Unit - Libraries	
Head of Strategic Growth	
Albion Archaeology - Projects	
Community Safety	
Central Beds. Learning and Dev. Centre	
Chief Communications Officer	
Chief Communications Officer Debt Recovery & Insurance	
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Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
General Expenses	6146000	03.10.2017	263086		GRO HM PASSPORT OFFICE
Books/Journals	6140805	25.10.2017	263014		AMAZON SVCS EU-UK AMAZON.
Furniture, Equipment and Materials	6140000	25.10.2017	263101		WWW.ARGOS.CO.UK
Learning Resources	6140100	26.10.2017	263019		WATERSTONES.COM
Catering Supplies	6140200	26.10.2017	263046	144.72	TESCO STORE 2425
Books/Journals	6140805	26.10.2017	263089	19.78	AMAZON SVCS EU-UK AMAZON.
Furniture, Equipment and Materials	6140000	26.10.2017	263089	2.00	W M MORRISON PLC
Books/Journals	6140805	26.10.2017	263089	34.95	AMAZON SVCS EU-UK AMAZON.
Furniture, Equipment and Materials	6140000	26.10.2017	263102	8.93	WWW.ARGOS.CO.UK
s Books/Journals	6140805	26.10.2017	263015	3.74	AMAZON SVCS EU-UK AMAZON.
General Expenses	6146000	27.10.2017	263085	23.40	GRO HM PASSPORT OFFICE
Discretionary Awards	6160100	27.10.2017	263055	7.49	AMAZON EU AMAZON.CO.UK
Furniture, Equipment and Materials	6140000	27.10.2017	263089	63.75	TESCO STORE 2425
Furniture, Equipment and Materials	6140000	27.10.2017	263089	14.00	ASDA STORES
Furniture, Equipment and Materials	6140000	27.10.2017	263089	3.00	SAINSBURYS S/MKTS
Accommodation	6160915	27.10.2017	263068	59.00	HOLIDAY INN EX DUNSTAB
Printing, Stationery, and General Office Expenses	6140800	27.10.2017	263094	8.05	POUNDLAND
Postages	6142000	27.10.2017	263066		POST OFFICE COUNTER
General Transport Costs	6131000	27.10.2017	263026		TSGN - FINSBURY PARK
General Transport Costs	6131000	27.10.2017	263032	138.80	
Furniture, Equipment and Materials	6140000	28.10.2017	263053		SURVEYMONKEY.COM
Furniture, Equipment and Materials	6140000	28.10.2017	263073		JS ONLINE GROCERY
Furniture, Equipment and Materials	6140000	29.10.2017	263069		AMAZON UK PRIME AMZN.CO.U
Books/Journals	6140805	29.10.2017	263096		AMAZON SVCS EU-UK AMAZON.
General Expenses	6146000	30.10.2017	263085		GRO HM PASSPORT OFFICE
Transport & Meals (Social Services Care)	6151265	30.10.2017	263045		TRAINLINE
Books/Journals	6140805	30.10.2017	263070		Amazon UK Marketplace
General Transport Costs	6131000	30.10.2017	263011		TRAINLINE
Professional Services - Other	6141040	30.10.2017	263089		TVLICENSING.CO.UK
Accommodation	6160915	30.10.2017	263068		HOLIDAY INN EX DUNSTAB
Private Contractors	6151500	30.10.2017 30.10.2017	263030 263030		SAFESTORE LIMITED
Private Contractors	6151500 6140805	30.10.2017 30.10.2017	263030		SAFESTORE LIMITED
Books/Journals	6131000	30.10.2017	263096		AMAZON SVCS EU-UK AMAZON. TRAINLINE
General Transport Costs ICT Costs Software	6142415	30.10.2017	263034		SQUARESPACE INC.
General Expenses	6146000	30.10.2017	263032		TRAINING HUB
Staff Advertising Costs for Non CBC Employees	6151740	31.10.2017	263027		PAYPAL
S.17 Travel	6160945	31.10.2017	263005		CENTRAL BEDFORDSHIRE C
Professional Services - Other	6141040	31.10.2017	263011		WWW.GOV.UK
Furniture, Equipment and Materials	6140000	31.10.2017	263059		TESCO STORES-2105
Furniture, Equipment and Materials	6140000	31.10.2017	263059		AMAZON UK PRIME AMZN.CO.U
Horticultural Costs	6140300	31.10.2017	263042		S E MARSHALL & CO
Books/Journals	6140805	31.10.2017	263101		AMAZON SVCS EU-UK AMAZON.
Advertising and Publicity	6116305	31.10.2017	263089		FACEBK BZLBAE2TR2
Books/Journals	6140805	31.10.2017	263089		AMAZON SVCS EU-UK AMAZON.
Books/Journals	6140805	31.10.2017	263089	3.51	AMAZON SVCS EU-UK AMAZON.
Professional Services - Other	6141040	31.10.2017	263089	147.00	TVLICENSING.CO.UK
General Expenses	6146000	31.10.2017	263027	29.97	Amazon UK Marketplace
General Expenses	6146000	31.10.2017	263027	51.93	PAYPAL
General Expenses	6146000	01.11.2017	263050	18.50	GRO HM PASSPORT OFFICE
Catering Supplies	6140200	01.11.2017	263095	4.00	TESCO STORES 2425
Catering Supplies	6140200	01.11.2017	263095	3.00	TESCO STORES 2425
Catering Supplies	6140200	01.11.2017	263033	358.13	ASDA HOME SHOPPING
Furniture, Equipment and Materials	6140000	01.11.2017	263046		POUNDLAND LTD 1328
Furniture, Equipment and Materials	6140000	01.11.2017	263102		Amazon UK Marketplace
Accommodation	6160915	01.11.2017	263031		CHILTERN HOTEL LTD
Furniture, Equipment and Materials	6140000	01.11.2017	263066		AMAZON EU AMAZON.CO.UK
Training	6116200	01.11.2017	263032		ONLINE STORE
Telecoms Equipment	6142110	01.11.2017	263082		ASHBURY
Furniture, Equipment and Materials	6140000	01.11.2017	263007		AMAZON UK PRIME AMZN.CO.U
Mouchel use only - Planned Servicing	6121070	01.11.2017	263008		R & J HARDWARE
General Expenses	6146000	02.11.2017	263050		GRO HM PASSPORT OFFICE
Accommodation	6160915	02.11.2017	263003		HOLIDAY INN EX DUNSTAB
Clothes, Uniform & Laundry	6140600	02.11.2017	263070		PAYPAL
Furniture, Equipment and Materials	6140000	02.11.2017	263070		AMAZON EU AMAZON.CO.UK
Furniture, Equipment and Materials	6140000	02.11.2017	263070		PAYPAL
Furniture, Equipment and Materials	6140000	02.11.2017	263070		HOMEBASE LTD 218
Furniture, Equipment and Materials	6140000	02.11.2017	263056		AMZ*BARGAINS-GALORE
Postages	6142000	02.11.2017	263022		POST OFFICE SHOP
Catering Supplies	6140200	02.11.2017	263095	2.40	WMMORRISONS

Service Label SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES
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Service Code

500

Service Division	Service Division Code
ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE	5200 5100
HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100
HIGHWAYS TRANSPORTATION	6400
PLANNING	6500
PLANNING	6500
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
CHIEF ASSETS OFFICER	7600
CHIEF ASSETS OFFICER	7600
CHIEF ASSETS OFFICER	7600
CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100
CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100
CHILDREN'S SERVICES OPERATIONS	4100
LEARNING & STRATEGIC COMMISSIONING	4200
PEOPLE	7300
ADULT SOCIAL CARE	5200
HOUSING SERVICES (HRA)	5100 6400
HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400
DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100
CHIEF ASSETS OFFICER	7600
GOVERNANCE	2500
GOVERNANCE	2500
GOVERNANCE	2500
ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE CHILDREN'S SERVICES OPERATIONS	5200 4100
ADULT SOCIAL CARE	5200
CHILDREN'S SERVICES OPERATIONS	4100
ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE	5200
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100
CHILDREN'S SERVICES OPERATIONS	4100
EINANCE	7200
ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE	5200
HOUSING SERVICES (HRA)	5100
HIGHWAYS TRANSPORTATION	6400 6400
HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400
HIGHWAYS TRANSPORTATION	6400
PLANNING	6500
PLANNING	6500
CHILDREN'S SERVICES OPERATIONS	4100
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ADULT SOCIAL CARE	5200
ADULT SOCIAL CARE	5200 5100
HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA)	5100
HOUSING SERVICES (HRA)	5100
HOUSING MANAGEMENT (GF)	5150
BUSINESS AND PERFORMANCE	5400 6800
COMM SAFETY PUBLIC PROTEC WASTE LEISURE HIGHWAYS TRANSPORTATION	6800 6400
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800

Organisational Unit
Linsell House Linsell House
Linsell House
Housing Estates Management
Housing Estates Management
Highways Contracts Management
Assistant Director Development Infrastr
Head of Strategic Growth
Community Safety Community Safety
Chicksands, Priory House
Chicksands, Priory House
Dunstable District Offices (SBDC)
Court & Permanence Team
Court & Permanence Team
CWD - Respite Care Units Maythorn
CWD - Respite Care Units Maythorn Central Beds. Learning and Dev. Centre
Staff Wellbeing
Evergreen
Linsell House
Repairs - Business Management (HRA) Highways Contracts Management
Road Safety
Director of Regeneration & Business Supp
Dunstable District Offices (SBDC)
Members' costs
Members' costs
Members' costs
Evergreen Linsell House
CWD Respite Care Units - Kingfisher
Linsell House
CWD - Respite Care Units Maythorn
Priory View Day Centre
Linsell House
Linsell House Car Park Management & Maintenance
CWD - Respite Care Units Maythorn
CWD - Respite Care Units Maythorn
Fostering Service
Brokerage and Direct Payments
Evergreen
Linsell House Linsell House
Housing Rents and Systems
Road Safety
Road Safety
NRSWA
Transport Mgt (Passenger Transport)
Minerals and Waste Team Albion Archaeology - Projects
CWD - Respite Care Units Maythorn
CWD - Respite Care Units Maythorn
Fostering Service
Priory View Day Centre
Linsell House
Housing Estates Management Housing Estates Management
Housing Estates Management
Housing Rents and Systems
Housing Rents and Systems
Repairs - Business Management (HRA)
Transitional Accommodation
Head of Partnership & Performance
Operations Unit - Libraries Transport Mgt (Passenger Transport)
BLLRF Bedfordshire & Luton

Expenditure Category	Expenditure Code
Books/Journals	614080
Books/Journals	614080
Books/Journals	614080
Building Expenses General	612200
Building Expenses General General Transport Costs	612200 613100
General Transport Costs	613100
General Transport Costs	613100
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials Mouchel use only - Planned Servicing	614000 612107
Contact	616094
Contact	616094
Books/Journals	614080
Books/Journals	614080
Learning Resources	614010
Staff Related Costs (Non Payroll) Furniture, Equipment and Materials	611640 614000
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Printing, Stationery, and General Office Expenses	614080
Printing, Stationery, and General Office Expenses	614080
Furniture, Equipment and Materials	614000
Accommodation	616091 613100
General Transport Costs Computer Costs - General	614242
General Transport Costs	613100
Mouchel use only - Planned Servicing	612107
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000 614000
Furniture, Equipment and Materials Furniture, Equipment and Materials	614000
General Expenses	614600
Furniture, Equipment and Materials	614000
Building Expenses General	612200
Catering Supplies	614020
Printing, Stationery, and General Office Expenses	614080
Furniture, Equipment and Materials General Expenses	614000 614600
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Training Costs for Non CBC Employees	615173
Printing, Stationery, and General Office Expenses	614080
Furniture, Equipment and Materials	614000 614020
Catering Supplies Cleaning and Domestic Supplies	612210
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Computer Costs - General	614242
Books/Journals	614080
Books/Journals	614080
General Transport Costs General Expenses	613100 614600
Books/Journals	614080
S.17 Miscellaneous	616093
Books/Journals	614080
Catering Supplies	614020
Catering Supplies	614020
General Transport Costs Books/Journals	613100 614080
Furniture, Equipment and Materials	614080
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Furniture, Equipment and Materials	614000
Rents	612040
General Expenses	614600
Books/Journals Printing, Stationery, and General Office Expenses	614080 614080
General Transport Costs	613100
	015100

	Transaction reference		Merchant Name
02.11.2017	263046		Amazon UK Marketplace
02.11.2017	263046		Amazon UK Marketplace
02.11.2017	263046		Amazon UK Marketplace
02.11.2017	263099 263099		TOOLSTATION LTD
02.11.2017 02.11.2017	263099		TOOLSTATION LTD TRAINLINE
02.11.2017	263012	221.70	TRAINLINE
02.11.2017	263026		TRAINLINE
02.11.2017	263103		MYMEMORY LTD
02.11.2017	263103		AMAZON SVCS EU-UK AMAZON.
02.11.2017	263015		Amazon UK Marketplace
02.11.2017	263015		Amazon UK Retail
02.11.2017	263008		R & J HARDWARE
03.11.2017	263045		TRAINLINE
03.11.2017	263045		TRAINLINE
03.11.2017	263070	82.28	AMAZON SVCS EU-UK AMAZON.
03.11.2017	263070	15.99	AMAZON SVCS EU-UK AMAZON.
03.11.2017	263019	23.98	AMAZON SVCS EU-UK AMAZON.
03.11.2017	263052		EDENRED (INCENTIVES &
03.11.2017	263073		TESCO STORE 2425
03.11.2017	263046		Amazon UK Marketplace
03.11.2017	263046		Amazon UK Marketplace
03.11.2017	263046		Amazon UK Marketplace
03.11.2017	263046		Amazon UK Retail
03.11.2017	263046 263068		Amazon UK Retail
03.11.2017 03.11.2017	263012	48.30	HOLIDAY INN EX DUNSTAB
03.11.2017	263074		BOOKER LIMITED BEDFORD
03.11.2017	263047		QUEENSGATE
03.11.2017	263008		PARCEL2GO.COM LTD
04.11.2017	263014		Amazon UK Retail
04.11.2017	263014	31.10	Amazon UK Retail
04.11.2017	263014	31.11	Amazon UK Retail
04.11.2017	263092	47.35	TESCO STORE 2105
04.11.2017	263046	37.87	THE RANGE
05.11.2017	263025		AMAZON UK PRIME AMZN.CO.U
05.11.2017	263046	15.54	TESCO STORE 2425
06.11.2017	263070		PAYPAL
06.11.2017	263095		SAINSBURYS S/MKTS
06.11.2017	263023		POST OFFICE COUNTER
06.11.2017	263046		DUNELM (SOFT FURNISHIN
06.11.2017	263027		WILKO RETAIL LIMIT
07.11.2017	263070		SAINSBURYS S/MKTS
07.11.2017	263070 263055		PAYPAL TESCO STORE 2547
07.11.2017 07.11.2017	263033		AMAZON EU AMAZON.CO.UK
07.11.2017	263092		WWW.ARGOS.CO.UK
07.11.2017	263023		TESCO STORE 2425
07.11.2017	263033		BAYHOUSECOUK
07.11.2017	263101		WWW.ARGOS.CO.UK
07.11.2017	263074		TESCO STORES 2547
07.11.2017	263074	22.68	BOOKER LIMITED LUTON
07.11.2017	263054	27.44	Amazon UK Marketplace
07.11.2017	263051	1.45	AMAZON SVCS EU-UK AMAZON.
07.11.2017	263038		TRAINLINE
07.11.2017	263064		BEDFORD BOROUGH COUNCI
08.11.2017	263070		Amazon UK Marketplace
08.11.2017	263070		BETTER LIFE HEALTH CAR
08.11.2017	263055		PARTRIDGE & PRINT
08.11.2017	263095		ALDI 114 775
08.11.2017	263023		ASDA HOME SHOPPING
08.11.2017 08.11.2017	263039 263039		LONDON MIDLAND WEB Amazon UK Marketplace
08.11.2017	263039		Amazon UK Marketplace AMAZON EU AMAZON.CO.UK
08.11.2017	263100		AMAZON EU AMAZON.CO.UK
08.11.2017	263100	-29.90	AMAZON EU AMAZON.CO.UK
08.11.2017	263068	20.99	SCREWFIX
08.11.2017	263063	103.00	TRAVELODGE GB0000
08.11.2017	263040		AMAZON SVCS EU-UK AMAZON.
08.11.2017	263096		THE BOOK SERVICE LTD TBS
08.11.2017	263051		AMAZON SVCS EU-UK AMAZON.
08.11.2017	263091		TRAINLINE

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	Books/Journals	6140805	09.11.2017	263070	3.00 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Cleaning and Domestic Supplies	6122100	09.11.2017	263070	122.81 PCS*EM Maintenance Ltd
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Central Beds. Learning and Dev. Centre	Learning Resources	6140100	09.11.2017	263019	53.97 AMAZON SVCS EU-UK AMAZON.
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	09.11.2017	263071	46.27 INFO-WOORANK.COM
RESOUCES	150	PEOPLE	7300	Human Resources	General Expenses	6146000	09.11.2017	263053	25.00 DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Books/Journals	6140805	09.11.2017	263092	11.38 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Books/Journals	6140805	09.11.2017	263092	3.24 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	09.11.2017	263092	66.98 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Books/Journals	6140805	09.11.2017	263092	7.90 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Books/Journals	6140805	09.11.2017	263092	117.92 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	Evergreen	Books/Journals	6140805	09.11.2017	263092 263092	79.56 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Evergreen Linsell House	Books/Journals Furniture, Equipment and Materials	6140805 6140000	09.11.2017 09.11.2017	263092	88.44 AMAZON SVCS EU-UK AMAZON. 49.99 ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	09.11.2017	263046	35.31 ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Public Transport	5132000	09.11.2017	263030	172.50 LONDON MIDLAND WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accommodation	Rents	6120400	09.11.2017	263063	70.00 TRAVELODGE GB0000
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Furniture, Equipment and Materials	6140000	09.11.2017	263096	21.33 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Furniture, Equipment and Materials	6140000	09.11.2017	263096	16.66 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Furniture, Equipment and Materials	6140000	09.11.2017	263096	193.50 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	09.11.2017	263075	242.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	09.11.2017	263075	242.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	09.11.2017	263075	242.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	09.11.2017	263026	108.94 TRAINLINE
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	09.11.2017	263047	137.70 TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Training	6116200	09.11.2017	263065	19.50 VUE*NCS CITB HS&E TEST
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Training	6116200	09.11.2017	263065	19.50 VUE*NCS CITB HS&E TEST
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Training	6116200	09.11.2017	263065	19.50 VUE*NCS CITB HS&E TEST
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Postages	6142000	09.11.2017	263041	11.00 POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	10.11.2017	263070	12.03 Amazon UK Marketplace
CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING	400 500	CHILDREN'S SERVICES OPERATIONS ADULT SOCIAL CARE	4100 5200	El & P Family Meetings	General Transport Costs Furniture, Equipment and Materials	6131000 6140000	10.11.2017 10.11.2017	263020 263092	8.00 THE MALL 22.08 AMAZON EU AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Books/Journals	6140000	10.11.2017	263092	9.04 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen Evergreen	Furniture, Equipment and Materials	6140000	10.11.2017	263092	7.85 AMAZON EU AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	10.11.2017	263092	22.08 AMAZON EU AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accommodation	Rents	6120400	10.11.2017	263063	157.00 TRAVELODGE GB0000
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Strategic Growth	Books/Journals	6140805	10.11.2017	263034	10.26 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Strategic Growth	Books/Journals	6140805	10.11.2017	263034	2.90 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	10.11.2017	263006	70.00 CIEH LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	11.11.2017	263092	41.41 TESCO STORE 2105
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	12.11.2017	263013	9.41 HOO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Furniture, Equipment and Materials	6140000	12.11.2017	263042	23.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	12.11.2017	263099	178.84 AMAZON EU AMAZON.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13.11.2017	263070	15.83 AMAZON EU AMAZON.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	13.11.2017	263025	29.17 AMAZON EU AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	13.11.2017	263093	-1.75 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	13.11.2017	263023	18.48 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	13.11.2017	263023	43.62 WWW.PARTYPACKS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13.11.2017	263023	5.00 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5100	Linsell House	Furniture, Equipment and Materials	6140000 6146000	13.11.2017 13.11.2017	263023 263004	26.86 WWW.PARTYRAMA.CO.UK
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services Assistant Director Housing Services	General Expenses General Expenses	6146000	13.11.2017	263004	69.95 AMAZON SVCS EU-UK AMAZON. 42.21 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accommodation	Rents	6120400	13.11.2017	263063	159.00 TRAVELODGE GB0000
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Strategic Growth	Books/Journals	6140805	13.11.2017	263034	4.00 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Books/Journals	6140805	13.11.2017	263032	11.50 WATERSTONES
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Expenses	6146000	13.11.2017	263067	129.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Expenses	6146000	13.11.2017	263067	129.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Furniture, Equipment and Materials	6140000	13.11.2017	263103	30.75 AMAZON EU AMAZON.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Centralised Budgets	Premises Insurance	6121600	13.11.2017	263015	420.02 INTEGRO INSURANCE BROKER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	14.11.2017	263070	148.00 IKEA LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	14.11.2017	263025	44.00 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	14.11.2017	263025	2.81 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	14.11.2017	263025	2.90 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	14.11.2017	263095	4.50 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	14.11.2017	263033	25.79 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	14.11.2017	263033	13.35 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	14.11.2017	263033	19.95 AMAZON SVCS EU-UK AMAZON.
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SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses Printing, Stationery, and General Office Expenses	6140800	14.11.2017	263033	19.64 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Learning Resources	6140800	14.11.2017	263033	20.25 HOBBYCRAFT LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	14.11.2017	263004	99.98 AMAZON EU AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	14.11.2017	263004	104.91 AMAZON SVCS EU-UK AMAZON.
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Organisational Unit Assistant Director Housing Services Operations Unit - Libraries Minerals and Waste Team Minerals and Waste Team Dunstable District Offices (SBDC) Dunstable District Offices (SBDC) Dunstable District Offices (SBDC) CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn Leighton Buzzard Social Centre Day Linsell House Linsell House Silsoe Day Centre Assistant Director Housing Services Assistant Director Housing Services Housing Estates Management Housing Estates Management Acommodation Based Housing Solutions Transitional Accommodation Area Offices' Receptions and Supplies Homeless Hostel Head of Strategic Growth Financial Investigations Unit Financial Investigations Unit Dunstable District Offices (SBDC) CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn Houghton Regis Day Care Centre Priory View Day Centre Evergreen Linsell House Linsell House Linsell House Linsell House Assistant Director Housing Services Acommodation Based Community Support Homeless Hostel Financial Investigations Unit CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn Capital Projects - Children, Family, Learn Corporate Training Corporate Training Linsell House Linsell House Townsend Centre Housing Estates Management Acommodation Based Community Support Community Support Road Safety Assistant Director Development Infrastr Financial Investigations Unit Financial Investigations Unit Evergreen Evergreen Linsell House Linsell House CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Evergreen Housing Estates Management Community Support Community Support Court & Permanence Team Court & Permanence Team Revenues

Expenditure Category	Expenditure Code
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
General Transport Costs	6131000
Furniture, Equipment and Materials	6140000
Mouchel use only - Planned Servicing	6121070
Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 6121070
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
Books/Journals	6140805
Catering Supplies	6140200
Catering Supplies	6140200
Printing, Stationery, and General Office Expenses	6140800
Horticultural Costs General Expenses	6140300 6146000
General Expenses	6146000
Furniture, Equipment and Materials	6140000
Subsistence	6143000
Books/Journals	6140805
Furniture, Equipment and Materials	6140000
Rents	6120400
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials General Transport Costs	6140000 6131000
General Transport Costs	6131000
Accommodation	6160915
Mouchel use only - Planned Servicing	6121070
Books/Journals	6140805
Books/Journals	6140805
Books/Journals	6140805
Catering Supplies	6140200
Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000
Catering Supplies	6140000
Catering Supplies	6140200
Catering Supplies	6140200
Furniture, Equipment and Materials	6140000
General Expenses	6146000
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000
General Transport Costs	6131000
Client Activities	6160950
Clothes, Uniform & Laundry	6140600
Books/Journals	6140805
Professional Services - Consultancy	6141020
Training	6116200
Training Euroiture Equipment and Materials	6116200 6140000
Furniture, Equipment and Materials Catering Supplies	6140000
Furniture, Equipment and Materials	6140000
Vehicle Repairs and Maintenance Costs	6130200
Books/Journals	6140805
Books/Journals	6140805
Books/Journals	6140805
Furniture, Equipment and Materials General Transport Costs	6140000 6131000
General Transport Costs	6131000
General Transport Costs	6131000
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
Catering Supplies	6140200
Furniture, Equipment and Materials	6140000
General Expenses	6146000
General Expenses Books/Journals	6146000 6140805
Furniture, Equipment and Materials	6140000
Advertising and Publicity	6116305
Books/Journals	6140805
Contact	6160940
Staff Related Costs (Non Payroll)	6116400
General Transport Costs	6131000

Transaction date	Transaction reference	Amount	Merchant Name	
14.11.2017	263004		AMAZON EU AMAZON.CO.UK	
14.11.2017	263097		AMZ*AMAZON.CO.UK +44 207	
14.11.2017	263038		TL&GN RAILWAY WEB	
14.11.2017	263038		WILKO BIGGLESWADE	
14.11.2017	263008		WWW.LAMPSHOPONLINE.CO.UK	
14.11.2017	263008		DUNSTABLE LOCK	
14.11.2017	263008	201.55	DIGITAL ID	
15.11.2017	263070	31.99	ARGOS BIGGLESWADE	
15.11.2017	263070	24.65	WILKO BIGGLESWADE	
15.11.2017	263070	21.90	AMAZON SVCS EU-UK AMAZON.	
15.11.2017	263095		WILKO RETAIL LIMIT	
15.11.2017	263023		ASDA STORES	
15.11.2017	263023		TRANSPACK LIMITED	
15.11.2017	263042	19.98	Amazon UK Marketplace	
15.11.2017	263004		AMAZON SVCS EU-UK AMAZON.	
15.11.2017	263004	37.89	AMAZON SVCS EU-UK AMAZON.	
15.11.2017	263039		TESCO STORE 2425	
15.11.2017	263039		PEPE'S FISH BAR	
15.11.2017	263102		Amazon UK Marketplace	
15.11.2017	263017		AMAZON UK PRIME AMZN.CO.U	
15.11.2017 15.11.2017	263063 263010		TRAVELODGE GB0000 AMAZON EU AMAZON.CO.UK	
15.11.2017	263010		AMAZON EU AMAZON.CO.UK	
15.11.2017	263102		TRAINLINE	
15.11.2017	263041		M6 TOLL	
15.11.2017	263041		THE OLD PIGGERY	
15.11.2017	263008		Amazon UK Retail	
16.11.2017	263070		AMAZON SVCS EU-UK AMAZON.	
16.11.2017	263070		AMAZON SVCS EU-UK AMAZON.	
16.11.2017	263070		AMAZON SVCS EU-UK AMAZON.	
16.11.2017	263095		SAINSBURY'S S/MKT	
16.11.2017	263095	13.98	B & M RETAIL	
16.11.2017	263092	93.14	TESCO STORE 2425	
16.11.2017	263023	116.81	BOOKER LIMITED LUTON	
16.11.2017	263023	8.54	W M MORRISON PLC	
16.11.2017	263023	97.40	ASDA HOME SHOPPING	
16.11.2017	263046		B & M RETAIL	
16.11.2017	263004		AMAZON SVCS EU-UK AMAZON.	
16.11.2017	263102		V AND M SHOPS LTD	
16.11.2017	263089		WILKO RETAIL LIMIT	
16.11.2017	263102		WWW.ARGOS.CO.UK	
16.11.2017	263041		M6 TOLL	
17.11.2017	263070		CINEWORLD	
17.11.2017	263070		MATALAN	
17.11.2017	263070		AMAZON SVCS EU-UK AMAZON.	
17.11.2017	263002 263018		RIBA ENTERPRISES LTD WWW.EQUITY-EVENTS.CO.U	
17.11.2017 17.11.2017	263018		WWW.EQUITY-EVENTS.CO.U	
17.11.2017	263033		TESCO STORE 2547	
17.11.2017	263046		TESCO STORE 2425	
17.11.2017	263048		SCREWFIX	
17.11.2017	263099		MEDISAVE	
17.11.2017	263102		Amazon UK Marketplace	
17.11.2017	263089		Amazon UK Marketplace	
17.11.2017	263089		AMAZON SVCS EU-UK AMAZON.	
17.11.2017	263074	40.00	TESCO STORE 2547	
17.11.2017	263026	37.40	TSGN	
17.11.2017	263041	5.90	M6 TOLL	
17.11.2017	263041	4.40	M6 TOLL	
18.11.2017	263092		TESCO STORE 2105	
18.11.2017	263093		TESCO STORE 3539	
18.11.2017	263023		TESCO STORE 2425	
18.11.2017	263046		POUNDLAND LTD 1328	
19.11.2017	263025		TRAINLINE	
19.11.2017	263025		TRAINLINE	
19.11.2017	263092		AMAZON SVCS EU-UK AMAZON.	
19.11.2017 19.11.2017	263039		AMAZON EU AMAZON.CO.UK FACEBK SDIUEF2TR2	
	263089			
19.11.2017 20.11.2017	263089 263045		AMAZON SVCS EU-UK AMAZON. TRAINLINE	
20.11.2017	263045		TRAINLINE	
20.11.2017	263045		TRAINLINE	
20.11.2017	203057	36.15	IN THE INC.	

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Service Division Service Code Service Division Code ADULT SOCIAL CARE 5200 ADULT SOCIAL CARE 5200 HOUSING SERVICES (HRA) 5100 HOUSING SERVICES (HRA) 5100 HOUSING MANAGEMENT (GE) 5150 HOUSING MANAGEMENT (GF) 5150 PLANNING 6500 DIRECTOR OF SUSTAINABLE COMM (REGEN) 6100 PI ANNING 6500 CHILDREN'S SERVICES OPERATIONS 4100 CHILDREN'S SERVICES OPERATIONS 4100 CHILDREN'S SERVICES OPERATIONS 4100 LEARNING & STRATEGIC COMMISSIONING 4200 GOVERNANCE 2500 GOVERNANCE 2500 GOVERNANCE 2500 ADULT SOCIAL CARE 5200 HOUSING SERVICES (HRA) 5100 HOUSING MANAGEMENT (GF) 5150 HOUSING MANAGEMENT (GE 5150 HOUSING MANAGEMENT (GF) 5150 HIGHWAYS TRANSPORTATION 6400 DIRECTOR OF SUSTAINABLE COMM (REGEN) 6100 DIRECTOR OF SUSTAINABLE COMM (REGEN) 6100 CHILDREN'S SERVICES OPERATIONS 4100 FINANCE 7200 ADULT SOCIAL CARE 5200 ADULT SOCIAL CARE 5200 ADULT SOCIAL CARE 5200 HOUSING SERVICES (HRA) 5100 PROCUREMENT & CUSTOMER SERVICES 5050 HIGHWAYS TRANSPORTATION 6400 HIGHWAYS TRANSPORTATION 6400 CHILDREN'S SERVICES OPERATIONS 4100 CHILDREN'S SERVICES OPERATIONS 4100 CHILDREN'S SERVICES OPERATIONS 4100 CHILDREN'S SERVICES OPERATIONS 4100 FINANCE 7200 ADULT SOCIAL CARE 5200 ADULT SOCIAL CARE 5200 ADULT SOCIAL CARE 5200 HOUSING SERVICES (HRA) 5100 HOUSING SERVICES (HRA) 5100 HOUSING SERVICES (HRA) 5100 ADULT SOCIAL CARE 5200 COMM SAFETY PUBLIC PROTEC WASTE LEISURE 6800 COMM SAFETY PUBLIC PROTEC WASTE LEISURE 6800 PI ANNING 6500 CHILDREN'S SERVICES OPERATIONS 4100 CHILDREN'S SERVICES OPERATIONS 4100 ADULT SOCIAL CARE 5200 ADUIT SOCIAL CARE 5200 ADULT SOCIAL CARE 5200 BUSINESS AND PERFORMANCE 5400 BUSINESS AND PERFORMANCE 5400 COMM SAFETY PUBLIC PROTEC WASTE LEISURE 6800 COMM SAFETY PUBLIC PROTEC WASTELEISURE 6800 COMM SAFETY PUBLIC PROTEC WASTELEISURE 6800 COMM SAFETY PUBLIC PROTEC WASTE LEISURE 6800 COMM SAFETY PUBLIC PROTEC WASTELEISURE 6800 COMM SAFETY PUBLIC PROTEC WASTE LEISURE 6800

Organisational Unit Priory View Day Centre Fvergreen Housing Estates Management Community Support Housing Solutions Transitional Accommodation Head of Strategic Growth Director of Regeneration & Business Supp Building Control - Non Fee Related CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn Adoption - Adoption & Permanent Sup Central Beds. Learning and Dev. Centre Members' costs Members' costs Members' costs Linsell House Repairs - Business Management (HRA) Housing Solutions Transitional Accommodation Private Sector Housing NRSWA Director of Regeneration & Business Supp Director of Regeneration & Business Supp CWD - Respite Care Units Maythorn Internal Audit Linsell House Townsend Centre Townsend Centre Assistant Director Housing Services Procurement Road Safety NRSW/A Court & Permanence Team CWD - Respite Care Units Maythorn Fostering Service Looked After Children Transport Revenues Evergreen Linsell House Linsell House Housing Estates Management Housing Estates Management Community Support Emergency Duty Team Operations Unit - Libraries Operations Unit - Libraries Albion Archaeology - Projects Fostering Service CWD Fieldwork Team (South) Houghton Regis Day Care Centre Priory View Day Centre Leighton Buzzard Social Centre Day Linsell House Linsell House Linsell House Linsell House Silsoe Day Centre Head of Partnership & Performance Head of Partnership & Performance Operations Unit - Libraries Operations Unit - Libraries **Operations Unit - Libraries** Operations Unit - Libraries **Operations Unit - Libraries Operations Unit - Libraries**

Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
Catering Supplies	6140200	20.11.2017	263095		SAINSBURYS S/MKTS
Furniture, Equipment and Materials	6140000	20.11.2017	263092		Amazon UK Retail
Books/Journals	6140805	20.11.2017	263099	12.99	AMAZON SVCS EU-UK AMAZON.
Furniture, Equipment and Materials	6140000	20.11.2017	263089	10.99	HALFORDS 0979
General Transport Costs	6131000	20.11.2017	263098		ACCESS SELFSTORAGE
Rents	6120400	20.11.2017	263063		PREMIER INN44521825
General Transport Costs	6131000	20.11.2017	263034		TRAINLINE
General Transport Costs	6131000	20.11.2017	263047		TRAINLINE
Training	6116200 6140805	20.11.2017 21.11.2017	263021 263070	285.00	
Books/Journals Professional Services - Other	6140805	21.11.2017	263070		Amazon UK Marketplace TVLICENSING.CO.UK
Staff Related Costs (Non Payroll)	6116400	21.11.2017	263045		BEST WESTERN HOTEL
Subscriptions	6144305	21.11.2017	263045		
Furniture, Equipment and Materials	6140000	21.11.2017	263014	31.10	Amazon UK Retail
Furniture, Equipment and Materials	6140000	21.11.2017	263014		Amazon UK Retail
Furniture, Equipment and Materials	6140000	21.11.2017	263014	31.11	Amazon UK Retail
Furniture, Equipment and Materials	6140000	21.11.2017	263046	51.45	TESCO STORE 2425
Printing, Stationery, and General Office Expenses	6140800	21.11.2017	263068	204.00	BOING RAPID SECURE LTD
General Transport Costs	6131000	21.11.2017	263098	37.13	TRAINLINE
Rents	6120400	21.11.2017	263063		TRAVELODGE GB0000
Private Contractors	6151500	21.11.2017	263030	185.14	SAFESTORE LIMITED
Books/Journals	6140805	21.11.2017	263054		AMAZON SVCS EU-UK AMAZON.
General Transport Costs	6131000	21.11.2017	263047		E COAST MAIN LN CO LTD
Accommodation	6160915	21.11.2017	263047		PARK PLAZA WESTMINSTER BR
General Expenses	6146000	22.11.2017	263070		CBC - MOTO
Printing, Stationery, and General Office Expenses	6140800	22.11.2017	263053		SHL GROUP LTD
Cleaning and Domestic Supplies Clothes, Uniform & Laundry	6122100 6140600	22.11.2017 22.11.2017	263033 263016		WWW.SAFELINCS.CO.UK Amazon UK Marketplace
Books/Journals	6140805	22.11.2017	263016		Amazon UK Marketplace
General Expenses	6140803	22.11.2017	263018		AMAZON SVCS EU-UK AMAZON.
Membership Fees	6144310	22.11.2017	263044		WWW.CIPS.ORG
Furniture, Equipment and Materials	6140000	22.11.2017	263074		AMAZON UK PRIME AMZN.CO.U
Books/Journals	6140805	22.11.2017	263054		AMAZON SVCS EU-UK AMAZON.
Contact	6160940	23.11.2017	263045		TRAINLINE
Furniture, Equipment and Materials	6140000	23.11.2017	263070	6.98	PAYPAL
Staff Related Costs (Non Payroll)	6116400	23.11.2017	263055	8.24	AMAZON SVCS EU-UK AMAZON.
Transport & Meals (Social Services Care)	6151265	23.11.2017	263045		TRAINLINE
Taxi	6160910	23.11.2017	263057		A1 STATION TAXIS
Furniture, Equipment and Materials	6140000	23.11.2017	263072		TESCO STORE 2425
General Transport Costs	6131000	23.11.2017	263023		AUTOMOBILE ASSOCIATION
Furniture, Equipment and Materials	6140000	23.11.2017	263023		ARGOS RETAIL GROUP
Books/Journals General Expenses	6140805 6146000	23.11.2017 23.11.2017	263039 263099		AMAZON SVCS EU-UK AMAZON. CBC - MOTO
Books/Journals	6146000	23.11.2017	263099		AMAZON SVCS EU-UK AMAZON.
Accommodation	6160915	23.11.2017	263035		QUALITY SKYLINE HOTEL
Books/Journals	6140805	23.11.2017	263096		AMAZON SVCS EU-UK AMAZON.
Books/Journals	6140805	23.11.2017	263096		AMAZON SVCS EU-UK AMAZON.
Training	6116200	23.11.2017	263032	30.00	
Books/Journals	6140805	24.11.2017	263162	9.96	WWW.CORAM.ORG.UK
General Expenses	6146000	24.11.2017	263025	23.40	GRO HM PASSPORT OFFICE
Catering Supplies	6140200	24.11.2017	263095		W M MORRISON PLC
Catering Supplies	6140200	24.11.2017	263095		W M MORRISON PLC
Catering Supplies	6140200	24.11.2017	263095		W M MORRISON PLC
Books/Journals	6140805	24.11.2017	263046		AMAZON.CO.UK
Furniture, Equipment and Materials	6140000	24.11.2017	263046		POUNDLAND LTD 1328
Furniture, Equipment and Materials	6140000	24.11.2017	263046 263046		TESCO STORE 2425
Furniture, Equipment and Materials Horticultural Costs	6140000 6140300	24.11.2017 24.11.2017	263046		B & M RETAIL WWW.FLORISTSUPPLIESUK.
General Transport Costs	6131000	24.11.2017	263042		INDIGO PARK SOLUTI
General Transport Costs	6131000	24.11.2017	263040		LONDON MIDLAND TIC
Books/Journals	6140805	24.11.2017	263040		Amazon UK Marketplace
Building Expenses General	6122000	24.11.2017	263096		WWW.PRIMROSE.CO.UK
Books/Journals	6140805	24.11.2017	263096		AMAZON SVCS EU-UK AMAZON.
Books/Journals	6140805	24.11.2017	263096		AMAZON SVCS EU-UK AMAZON.
Books/Journals	6140805	24.11.2017	263096		AMAZON SVCS EU-UK AMAZON.
Books/Journals	6140805	24.11.2017	263096	35.96	AMAZON SVCS EU-UK AMAZON.