

Central Bedfordshire Council Posted PCard Expenditure May 2017

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS BIGGLESWADE	THERAPEUTIC SERVICES	6160990	26/04/2017	235403	53.52	RYANAIR
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	27/04/2017	235417	5.78	MKC PARKING RINGGO
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOL SERVICES	GENERAL TRANSPORT COSTS	6131000	27/04/2017	235449	19.00	LONDON MIDLAND WEB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	BOOKS/JOURNALS	6140805	27/04/2017	235444	15.00	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	TRAINING	6116200	27/04/2017	235421	189.00	WWW.ABE.ORG.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	28/04/2017	235467	35.50	WWW.FCO.GOV.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FOSTERING SERVICE	CLIENT ACTIVITIES	6160950	28/04/2017	235464	66.00	CALDECOTTE XPERIENCE
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	HEAD OF P & P	GENERAL EXPENSES	6146000	28/04/2017	235446	4.50	APCOA PARKING UK LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	28/04/2017	235484	4.49	SNAPFISH UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	FURNITURE, EQUIPMENT AND MATERIALS	6140000	28/04/2017	235477	36.72	Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	HUMAN RESOURCES	STAFF RELATED COSTS (NON PAYROLL)	6116400	28/04/2017	235462	700.80	SHL GROUP LTD
RESOURCES	150	PEOPLE	7300	HUMAN RESOURCES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	28/04/2017	235463	26.00	SURVEYMONKEY.COM
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE OFFICE	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	28/04/2017	235407	3.34	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	WEBSITE DEVELOPMENT	6142418	29/04/2017	235481	83.23	DRI*
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FOSTERING SERVICE	BOOKS/JOURNALS	6140805	29/04/2017	235464	19.90	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	29/04/2017	235482	75.92	JS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	FURNITURE, EQUIPMENT AND MATERIALS	6140000	29/04/2017	235478	-2.01	Amazon Prime Now UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	FURNITURE, EQUIPMENT AND MATERIALS	6140000	29/04/2017	235478	-20.01	Amazon Prime Now UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	01/05/2017	235444	159.24	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE OFFICE	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	01/05/2017	235407	5.01	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	02/05/2017	235417	7.50	INDIGO PARK SOL UK-LON
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	ACCOMMODATION	6160915	02/05/2017	235479	310.08	TRAWSFYNYDD HOLIDAY VI
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	ACCOMMODATION	6160915	02/05/2017	235479	297.84	TRAWSFYNYDD HOLIDAY VI
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	ACCOMMODATION	6160915	02/05/2017	235479	348.84	TRAWSFYNYDD HOLIDAY VI
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	NURSERY PROVIDERS	6151535	02/05/2017	235479	35.00	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235427	10.94	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235427	8.59	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CAF & INFO SERVICE	VOLUNTARY ASSOCIATIONS	6151700	02/05/2017	235476	20.94	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PARTICIPATION	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235430	70.00	TESCO STORE 2547
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	PTSHP & COMM INSIGHT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235487	250.00	IZ *CREATIVE DECOR
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOUGHTON HALL PARK	HORTICULTURAL COSTS	6140300	02/05/2017	235449	449.25	WWW.DTBROWNSEEDS.CO.UK/
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	CATERING SUPPLIES	6140200	02/05/2017	235458	5.66	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORITY VIEW DAY CENT	CATERING SUPPLIES	6140200	02/05/2017	235458	3.74	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235482	35.10	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	GENERAL EXPENSES	6146000	02/05/2017	235405	30.00	JONQUIL FLORAL DESIGN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235497	20.00	DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	BOOKS/JOURNALS	6140805	02/05/2017	235497	39.35	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235442	244.98	AO RETAIL LIMITED
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL - FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	02/05/2017	235421	10.50	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	03/05/2017	235417	36.70	LONDON MIDLAND SEL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	03/05/2017	235467	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	03/05/2017	235467	124.03	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	03/05/2017	235467	289.17	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ADOPT & PERM SUPPORT	GENERAL EXPENSES	6146000	03/05/2017	235467	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	03/05/2017	235467	29.53	TRAINLINE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	EARLY YRS WFORCE DEV	STAFF RELATED COSTS (NON PAYROLL)	6116400	03/05/2017	235420	38.80	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2017	235482	5.95	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	BOOKS/JOURNALS	6140805	03/05/2017	235497	3.21	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2017	235497	1.78	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	PRIV SECT HOUSING	PRIVATE CONTRACTORS	6151500	03/05/2017	235432	66.00	A C L LOCKSMITHS
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD BUS & PERFORMANCE	CLEANING AND DOMESTIC SUPPLIES	6122100	03/05/2017	235469	6.49	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD BUS & PERFORMANCE	CLEANING AND DOMESTIC SUPPLIES	6122100	03/05/2017	235469	10.78	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD BUS & PERFORMANCE	CLEANING AND DOMESTIC SUPPLIES	6122100	03/05/2017	235469	2.30	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	INVESTMENT & POLICY	CONFERENCE EXPENSES	6143300	03/05/2017	235439	20.00	EB *PROPERTY AMP DEVEL
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	REGEN. DIRECTOR	GENERAL TRANSPORT COSTS	6131000	03/05/2017	235457	35.65	TRAINLINE
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	REGEN. DIRECTOR	ACCOMMODATION	6160915	03/05/2017	235457	178.00	PREMIER INN44034360
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	REGEN. DIRECTOR	ACCOMMODATION	6160915	03/05/2017	235457	5.00	PREMIER INN44034360
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL - FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2017	235421	14.29	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMMUNITY PHY. ACTIV	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2017	235438	23.97	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	04/05/2017	235467	11.00	MILTON KEYNES COUNCIL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	04/05/2017	235467	55.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	04/05/2017	235467	34.58	LUTON BC INTERNET
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	CONTACT	6160940	04/05/2017	235467	130.25	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	04/05/2017	235467	34.73	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FS BIGGLESWADE	GENERAL EXPENSES	6146000	04/05/2017	235495	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	YOUTH SERVICE COMM	PROFESSIONAL SERVICES - OTHER	6141040	04/05/2017	235462	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	CATERING SUPPLIES	6140200	04/05/2017	235445	15.15	WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04/05/2017	235497	8.69	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	BOOKS/JOURNALS	6140805	04/05/2017	235497	12.96	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	AD BUS & PERFORMANCE	CLEANING AND DOMESTIC SUPPLIES	6122100	04/05/2017	235469	4.15	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	GENERAL TRANSPORT COSTS	6131000	04/05/2017	235444	46.20	TL&GN RAILWAY WEB

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	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANC INVESTIG UNIT	GENERAL TRANSPORT COSTS	6131000	04/05/2017	235447	4.00	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANC INVESTIG UNIT	GENERAL TRANSPORT COSTS	6131000	04/05/2017	235447	5.50	M6 TOLL
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	BOOKS/JOURNALS	6140805	04/05/2017	235412	55.97	WWW.STAPLES.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ASYLUM UNDER 18	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	04/05/2017	235467	17.49	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	LEAVING CARE GRANT (NEW)	6151807	04/05/2017	235467	42.92	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	05/05/2017	235467	25.00	BCC REGISTER OFFIC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CONTACT	6160940	05/05/2017	235467	38.96	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	05/05/2017	235427	7.99	AMAZON UK PRIME AMZN.CO.U
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES	BUILDING EXPENSES GENERAL	6122000	05/05/2017	235445	9.90	DUNSTABLE LOCK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	MEMBERSHIP FEES	6144310	05/05/2017	235418	810.48	WWW.PPLUK.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOMELESSNESS EXPENDI	GRANTS/CONTS PAYABLE TO THIRD PARTIES.	6144330	05/05/2017	235414	31.50	TESCO GIFT CARD
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	REGEN. DIRECTOR	GENERAL TRANSPORT COSTS	6131000	05/05/2017	235419	5.50	BRITANNIA PARKING GROU
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	REGEN. DIRECTOR	GENERAL TRANSPORT COSTS	6131000	05/05/2017	235419	3.50	BRITANNIA PARKING SERV
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ASYLUM 18+ NON-STATU	LEAVING CARE GRANT (NEW)	6151807	05/05/2017	235467	147.00	TVLICENSING.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ABBOTSBURY RESIDENTI	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06/05/2017	235483	47.50	WWW.JOHNLEWIS.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS CYCLICAL	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06/05/2017	235442	87.96	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEV & INF	ACCOMMODATION	6160915	06/05/2017	235428	58.90	DOUBLETREE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ASYLUM UNDER 18	LEAVING CARE GRANT (NEW)	6151807	06/05/2017	235467	129.99	CYCLE KING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07/05/2017	235482	103.43	JS ONLINE GROCERY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	08/05/2017	235427	8.00	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	08/05/2017	235427	16.00	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	08/05/2017	235427	11.99	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	08/05/2017	235427	11.99	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	08/05/2017	235427	11.99	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	08/05/2017	235427	11.99	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PARTICIPATION	SUBSISTENCE	6143000	08/05/2017	235430	12.18	MCDONALDS
CHILDREN'S SERVICES	400	SCHOOL IMPROVEMENT	4500	SCHOOL ADMISSIONS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	08/05/2017	235450	37.12	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	DIRECT DELIVERY	LEARNING RESOURCES	6140100	08/05/2017	235439	101.50	WWW.DAYDREAMEDUCATION.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ABBOTSBURY RESIDENTI	FURNITURE, EQUIPMENT AND MATERIALS	6140000	08/05/2017	235483	103.98	FIND ME A GIFT.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	CATERING SUPPLIES	6140200	08/05/2017	235458	6.00	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORITY VIEW DAY CENT	CATERING SUPPLIES	6140200	08/05/2017	235458	3.00	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	08/05/2017	235497	12.12	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	08/05/2017	235485	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	08/05/2017	235485	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	08/05/2017	235485	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	08/05/2017	235485	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	08/05/2017	235485	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	08/05/2017	235485	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PROPERTY ASSETS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	08/05/2017	235402	95.44	RIBA ENTERPRISES LTD
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	PROPERTY ASSETS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	08/05/2017	235402	460.00	NSR MANAGEMENT LTD
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	SUBSCRIPTIONS	6144305	09/05/2017	235411	208.00	JOHNSTON PRESS NEWSPAPER
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	WEBSITE DEVELOPMENT	6142418	09/05/2017	235481	46.92	INFO-WOORANK.COM
RESOURCES	150	FINANCE	7200	REVENUES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	09/05/2017	235465	198.00	EB *TENANCY FRAUD FORU
RESOURCES	150	FINANCE	7200	REVENUES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09/05/2017	235465	30.00	TESCO STORE 2547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	09/05/2017	235467	24.33	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	09/05/2017	235467	67.42	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	LEARNING RESOURCES	6140100	09/05/2017	235427	5.35	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	09/05/2017	235427	5.99	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09/05/2017	235427	5.76	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	09/05/2017	235467	23.00	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	COMMUNITY PHY. ACTIV	GENERAL TRANSPORT COSTS	6131000	09/05/2017	235438	160.00	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	CATERING SUPPLIES	6140200	09/05/2017	235458	20.00	WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09/05/2017	235497	32.95	WWW.THERANGE.CO.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY	ADVERTISING AND PUBLICITY	6116305	09/05/2017	235484	336.30	THE HANNAY PARTNERSHIP
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	MINERALS&WASTE TEAM	GENERAL TRANSPORT COSTS	6131000	09/05/2017	235444	153.00	TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	TRAINING	6116200	09/05/2017	235473	594.00	WE DO TRAINING WEDOTRA
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09/05/2017	235477	21.96	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09/05/2017	235412	1.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	CAPITAL - COMM SERV	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	6121000	09/05/2017	235413	880.80	UK POWER NETWORKS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC SERVICE MANAGER	CATERING SUPPLIES	6140200	10/05/2017	235467	31.36	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235479	7.50	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	10/05/2017	235427	7.99	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	10/05/2017	235427	51.96	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235427	11.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ADOPT & PERM SUPPORT	STAFF RELATED COSTS (NON PAYROLL)	6116400	10/05/2017	235467	47.23	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ABBOTSBURY RESIDENTI	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235483	70.00	WILKO.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235405	160.33	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235405	89.47	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235445	19.65	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235418	20.50	V AND M SHOPS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HEAD OF CARE & SUPP	TRAINING	6116200	10/05/2017	235469	324.00	TRAINER COURSES LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HEAD OF INT SERVICES	MOBILES	6142105	10/05/2017	235455	259.80	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HEAD OF INT SERVICES	MOBILES	6142105	10/05/2017	235455	179.88	Amazon UK Marketplace

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	SERVICE TRANSP-FLEET	BUILDING EXPENSES GENERAL	6122000	10/05/2017	235474	51.20	TOOLSTATION LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235474	22.45	HALFORDS 0438
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	BOOKS/JOURNALS	6140805	10/05/2017	235474	49.12	OFFICE POWER.NET
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	GENERAL EXPENSES	6146000	10/05/2017	235472	-250	WWW.ORIGINALCOTTAGES.CO.
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANC INVESTIG UNIT	GENERAL TRANSPORT COSTS	6131000	10/05/2017	235447	5.50	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	PUBLIC PROTECTION	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235406	41.94	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2017	235412	78.00	THE PICTURE GALLERY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT FESTIVE ALLOWANCES	6160900	11/05/2017	235467	40.00	POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2017	235479	24.96	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	11/05/2017	235427	38.94	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2017	235427	6.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2017	235427	5.84	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2017	235427	8.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	LSCB	WEBSITE DEVELOPMENT	6142418	11/05/2017	235420	9.59	123-REG.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	PROFESSIONAL SERVICES - OTHER	6141040	11/05/2017	235462	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2017	235405	41.11	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2017	235418	1.98	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2017	235418	1.98	TESCO STORE 2425
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	11/05/2017	235474	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	11/05/2017	235474	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	11/05/2017	235474	242.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL EXPENSES	6146000	11/05/2017	235474	167.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FINANC INVESTIG UNIT	POSTAGES	6142000	11/05/2017	235447	30.22	POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ASYLUM 18+ NON-STATU	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	11/05/2017	235467	56.41	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLIENT FESTIVE ALLOWANCES	6160900	11/05/2017	235467	70.00	POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ASYLUM UNDER 18	CLIENT FESTIVE ALLOWANCES	6160900	11/05/2017	235467	70.00	POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	CLOTHES, UNIFORM & LAUNDRY	6140600	11/05/2017	235467	210.00	POST OFFICE COUNTER
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	12/05/2017	235417	3.70	APCOA PARKING UK LTD
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	DIR OF CHILDRENS SER	ACCOMMODATION	6160915	12/05/2017	235459	256.50	Hotel on Booking.com
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	12/05/2017	235467	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	12/05/2017	235467	37.00	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	12/05/2017	235467	188.93	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	CONTACT	6160940	12/05/2017	235467	49.00	PILGRIMS PROGRESS
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CBDC	LEARNING RESOURCES	6140100	12/05/2017	235420	25.50	SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	HOUGHTON HALL PARK	HORTICULTURAL COSTS	6140300	12/05/2017	235449	24.62	B & Q 1216
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	12/05/2017	235482	26.00	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	12/05/2017	235482	4.23	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS VOIDS	REPAIRS VOIDS - ALL AREAS	6125110	12/05/2017	235492	176.40	DALE LEISURE SUPPLIES LT
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	INVESTMENT & POLICY	ADVERTISING AND PUBLICITY	6116305	12/05/2017	235439	95.71	CANVA FOR WORK YEARLY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	CAPITAL DEVELOPMENT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	12/05/2017	235402	20.64	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	LEAVING CARE GRANT (NEW)	6151807	12/05/2017	235467	255.98	HALFORDS ON LINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	WEBSITE DEVELOPMENT	6142418	13/05/2017	235411	9.62	HOOTSUITE MEDIA INC.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	13/05/2017	235482	67.84	JS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	GENERAL TRANSPORT COSTS	6131000	13/05/2017	235485	2.50	GOV.UK/DART-CHARGE
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	14/05/2017	235412	7.99	AMAZON UK PRIME AMZN.CO.U
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	CONTACT	6160940	15/05/2017	235403	264.00	ARRIVA PASSENGER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	CONTACT	6160940	15/05/2017	235451	-42.1	TRAINLINE
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	CHILDRENS L&D	LEARNING RESOURCES	6140100	15/05/2017	235420	455.25	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	15/05/2017	235405	175.31	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	PRIVATE CONTRACTORS	6151500	15/05/2017	235442	20.00	BOROUGH IT LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	PRIVATE CONTRACTORS	6151500	15/05/2017	235442	20.00	BOROUGH IT LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOMELESSNESS EXPENDI	GRANTS/CONTS PAYABLE TO THIRD PARTIES.	6144330	15/05/2017	235432	283.14	AARGON HOUSING ASSOCIA
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15/05/2017	235433	1.00	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	BOOKS/JOURNALS	6140805	15/05/2017	235433	1.00	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	MINERALS&WASTE TEAM	GENERAL TRANSPORT COSTS	6131000	15/05/2017	235444	50.80	TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15/05/2017	235421	181.30	MACHINE MART WEB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15/05/2017	235421	50.75	WWW.FFX.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15/05/2017	235421	18.27	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15/05/2017	235421	110.76	ASPLI SAFETY EQUIP
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	15/05/2017	235421	54.00	PAYPAL
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE OFFICE	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	15/05/2017	235407	21.42	VALUE PRODUCTS LTD
RESOURCES	150	GOVERNANCE	2500	MEMBERS' COSTS	BOOKS/JOURNALS	6140805	15/05/2017	235412	311.00	EUROFFICE.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	LEAVING CARE GRANT (NEW)	6151807	15/05/2017	235467	147.00	TVLICENSING.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ YEARS	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	16/05/2017	235467	38.15	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	VEHICLE REPAIRS AND MAINTENANCE COSTS	6130200	16/05/2017	235479	193.08	BETTER LIFE HEALTH CAR
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - MAYTHORN	BOOKS/JOURNALS	6140805	16/05/2017	235479	3.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	FOSTERING SERVICE	PROFESSIONAL SERVICES - CONSULTANCY	6141020	16/05/2017	235467	89.00	PREMIER INN 44536695
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	16/05/2017	235467	7.80	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	CATERING SUPPLIES	6140200	16/05/2017	235458	3.64	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORITY VIEW DAY CENT	CATERING SUPPLIES	6140200	16/05/2017	235458	4.93	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	ACCOMMODATION	6160915	16/05/2017	235442	79.00	CAMPANILE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOUSING SOLUTIONS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	16/05/2017	235414	24.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	ACCOMMODATION	6160915	16/05/2017	235498	14.45	GARDEN COURT SANDY

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEV & INF	GENERAL TRANSPORT COSTS	6131000	16/05/2017	235428	33.90	TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	16/05/2017	235421	2.09	PAYPAL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	16/05/2017	235421	111.72	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	16/05/2017	235434	365.28	CLARKES OF WALSHAM
RESOURCES	150	PEOPLE	7300	CORPORATE TRAINING	TRAINING	6116200	16/05/2017	235416	35.38	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	ASYLUM 18+ NON-STATU	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	16/05/2017	235467	109.50	STAGECOACH SERVICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RES MAN RECHARGE	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	16/05/2017	235467	38.15	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	17/05/2017	235417	60.59	TRAINLINE
RESOURCES	150	GOVERNANCE	2500	REGISTRATION SERVICE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	17/05/2017	235422	15.36	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	17/05/2017	235467	9.25	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	17/05/2017	235497	18.90	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	COMPUTER COSTS - GENERAL	6142420	17/05/2017	235442	233.82	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HEAD OF INT SERVICES	ACCOMMODATION	6160915	17/05/2017	235455	108.00	PREMIER INN44521690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	FURNITURE, EQUIPMENT AND MATERIALS	6140000	17/05/2017	235433	4.69	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	BOOKS/JOURNALS	6140805	17/05/2017	235485	17.05	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	FURNITURE, EQUIPMENT AND MATERIALS	6140000	17/05/2017	235485	6.12	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	TRAINING	6116200	17/05/2017	235434	60.00	CITB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	GENERAL EXPENSES	6146000	17/05/2017	235475	129.00	BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	GENERAL EXPENSES	6146000	17/05/2017	235475	129.00	BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE OFFICE	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	17/05/2017	235407	3.99	R & J HARDWARE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	CORPORATE COMMS	WEBSITE DEVELOPMENT	6142418	18/05/2017	235411	306.69	DYNOMAPPER
RESOURCES	150	FINANCE	7200	REVENUES	GENERAL EXPENSES	6146000	18/05/2017	235465	15.00	DED COMPANIES REGISTRY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	18/05/2017	235467	70.20	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	PARENT & THINK FAM	CATERING SUPPLIES	6140200	18/05/2017	235476	53.98	WWW.DOMINOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	18/05/2017	235405	90.44	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	18/05/2017	235405	19.30	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	COMPUTER COSTS - GENERAL	6142420	18/05/2017	235442	140.72	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	HOMELESSNESS EXPENDI	SUBSISTENCE	6143000	18/05/2017	235470	458.00	THE DUKES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	FURNITURE, EQUIPMENT AND MATERIALS	6140000	18/05/2017	235433	23.99	AMAZON.CO.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACT MG	FURNITURE, EQUIPMENT AND MATERIALS	6140000	18/05/2017	235410	39.99	SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	FURNITURE, EQUIPMENT AND MATERIALS	6140000	18/05/2017	235485	3.54	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	REGEN, DIRECTOR	GENERAL TRANSPORT COSTS	6131000	18/05/2017	235457	132.09	TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	GENERAL TRANSPORT COSTS	6131000	18/05/2017	235421	7.50	LOTHIAN BUSES
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	GENERAL TRANSPORT COSTS	6131000	18/05/2017	235421	7.60	LUTON AIRPORT MIDLAND RD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	TRAINING	6116200	18/05/2017	235493	1,092.00	WWW.EPCOLLEGE.COM/
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	DUNSTABLE OFFICE	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	18/05/2017	235407	24.99	Amazon UK Marketplace
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	ASST DIRECTOR PH	CONFERENCE EXPENSES	6143300	18/05/2017	235435	65.00	UNI OF WESTMINSTER
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	19/05/2017	235417	7.60	INDIGO PARK SOL UK-LON
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	19/05/2017	235417	7.60	INDIGO PARK SOL UK-LON
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	SUBSISTENCE	6143000	19/05/2017	235417	62.70	BETJEMAN ARMS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	COURT & PERM TEAM	LIVING EXPENSES	6160920	19/05/2017	235467	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD RESP KINGFISHERS	GENERAL EXPENSES	6146000	19/05/2017	235427	3.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	19/05/2017	235405	55.43	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS VOIDS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	19/05/2017	235442	149.92	SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	FURNITURE, EQUIPMENT AND MATERIALS	6140000	19/05/2017	235474	7.72	NISA TODDINGTON
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEV & INF	GENERAL TRANSPORT COSTS	6131000	19/05/2017	235428	37.40	TSGN
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	REGEN, DIRECTOR	GENERAL TRANSPORT COSTS	6131000	19/05/2017	235457	13.50	E COAST MAIN LN CO LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	EMERGENCY PLANNING	FURNITURE, EQUIPMENT AND MATERIALS	6140000	19/05/2017	235493	1,043.09	BUILDERS EQUIPMENT