Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date Trans	iction reference	Amount Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Building Expenses General	6122000	22.08.2017	253444	29.40 GARAGE DOOR WORKSH
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	24.08.2017	253469	1,064.00 HOLIDAY INN EX DUNSTAB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Biggleswade	General Transport Costs	6131000	25.08.2017	253494	110.06 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Biggleswade	General Transport Costs	6131000	25.08.2017	253494	79.05 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Support	Furniture, Equipment and Materials	6140000	25.08.2017	253477	43.93 WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	25.08.2017	253469	756.00 ANACREONTE PROPERTIES LT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	26.08.2017	253423	79.99 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Books/Journals	6140805	27.08.2017	253498	61.69 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Furniture, Equipment and Materials	6140000	28.08.2017	253468	7.99 Audible Ltd
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Living Expenses	6160920	29.08.2017	253405	268.00 PREMIER INN44521345
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Children's Workforce Development	Training	6116200	29.08.2017	253419	125.00 EB *CO-PRODUCTION AN I
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Learning Resources	6140100	29.08.2017	253419	16.00 ASDA STORES
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Training	6116200	29.08.2017	253437	354.00 ST JOHN AMBULANCE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Training	6116200	29.08.2017	253437	252.00 ST JOHN AMBULANCE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	29.08.2017	253505	6.65 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	29.08.2017	253505	2.00 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	29.08.2017	253505	10.55 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	29.08.2017	253423	7.55 ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	29.08.2017	253423	89.99 ARGOS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	29.08.2017	253434	271.68 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	29.08.2017	253434	0.56 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Transitional Accommodation	Day to Day Repairs - All Areas	6125080	29.08.2017	253414	406.00 REDWINGS LODGE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	29.08.2017	253472	1.98 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square, Houghton Regis	Mouchel use only - Planned Servicing	6121070	29.08.2017	253408	63.62 WICKES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Living Expenses	6160920	30.08.2017	253405	70.40 AIRPORT TAXIS NEWCASTL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CPEI Infrastructure	Learning Resources	6140100	30.08.2017	253465	25.99 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Head of Leisure Services	Conference Expenses	6143300	30.08.2017	253450	360.00 EB *THEATRES TRUST CON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	General Transport Costs	6131000	30.08.2017	253423	24.99 AA SHOP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	30.08.2017	253447	66.15 LBS WORLDWIDE LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	30.08.2017	253469	170.00 LUTON HOTEL RESIDENCE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	30.08.2017	253472	190.87 KIDDICARE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	General Transport Costs	6131000	30.08.2017	253442	44.80 TL&GN RAILWAY WEB
RESOUCES	150	PEOPLE	7300	Corporate Training	Training	6116200	30.08.2017	253415	103.19 WS SOFTWARE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	31.08.2017	253480	110.94 FACEBK H3YSBCEZ32
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	31.08.2017	253466	7.99 Amazon Prime
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Living Expenses	6160920	31.08.2017	253405	15.70 WWW.JUST-EAT.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	31.08.2017	253463	68.02 FACEBK A64T6CW292
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	31.08.2017	253463	0.79 FACEBK E64T6CW292
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	31.08.2017	253447	11.99 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Support	Books/Journals	6140805	31.08.2017	253477	113.94 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Support	Books/Journals	6140805	31.08.2017	253477	25.96 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	General Transport Costs	6131000	31.08.2017	253506	76.75 TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure	·	6131000	31.08.2017	253426	33.90 TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	31.08.2017	253407	95.00 CIEH LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Transport & Meals (Social Services Care)	6151265	01.09.2017	253451	144.00 HOLIDAY INN DARL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Leisure Management Contracts	Accommodation	6160915	01.09.2017	253450	78.49 PREMIER INN44012710
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	01.09.2017	253472	2.98 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Telecoms Equipment	6142110	01.09.2017	253492	28.80 ASHBURY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	02.09.2017	253425	6.48 AMAZON.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	04.09.2017	253480	28.40 SUB 6 LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	04.09.2017	253437	109.98 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04.09.2017	253434	223.39 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04.09.2017	253435	-2.07 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	04.09.2017	253469	294.00 LUTON HOTEL RESIDENCE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Private Contractors	6151500	04.09.2017	253431	380.15 SAFESTORE LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Private Contractors	6151500	04.09.2017	253431	111.17 SAFESTORE LIMITED
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	04.09.2017	253409	48.30 TSGN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	04.09.2017	253484	80.00 DVLA ENFORCEMENT
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Expenses	6146000	04.09.2017	253475	129.00 BEDFORD BOROUGH COUNCI
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	05.09.2017	253466	39.74 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	05.09.2017	253466	9.15 W M MORRISON PLC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	05.09.2017	253459	-9.25 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	05.09.2017	253459	-9.25 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Family Support Dunstable	General Transport Costs General Transport Costs	6131000 6131000	05.09.2017 05.09.2017	253495 253495	-5.2 TRAINLINE -5.2 TRAINLINE
CHILDREIN 3 SERVICES	400	CHILDREN 3 SERVICES OPERATIONS	4100	Family Support Dunstable	General Hallsport Costs	0121000	05.09.2017	233435	-5.2 IRAINLINE

Service Label	Samina Cada	Service Division	Service Division Code	Organisational Unit	Funanditure Category	Expenditure Code	Transaction data	Transaction reference	Amount Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Expenditure Category General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	05.09.2017	253495	-5.2 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Biggleswade	General Expenses	6146000	05.09.2017	253458	27.75 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05.09.2017	253425	7.99 Amazon Prime
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	05.09.2017	253434	120.94 WP-PAPERPAK UK LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05.09.2017	253434	49.32 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05.09.2017	253434	17.98 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	05.09.2017	253406	58.95 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Building Expenses General	6122000	05.09.2017	253507	66.00 GARAGE DOOR WORKSH
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Support	Furniture, Equipment and Materials	6140000	05.09.2017	253477	327.93 WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	05.09.2017	253469	102.00 PREMIER INN44028700
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	05.09.2017	253469	1,392.00 REDWINGS LODGE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	05.09.2017	253484	15.70 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	05.09.2017	253470	61.50 BRITANNIA
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Transport Costs	6131000	05.09.2017	253470	62.58 EASYJET
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	05.09.2017	253446	4.40 M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	05.09.2017	253446	3.80 M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	05.09.2017	253407	15.70 WWW.NISBETS.COM
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	06.09.2017	253480	708.00 ADOBE SYSTEMS SOFTWARE
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	06.09.2017	253464	80.00 TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	06.09.2017	253463	3.99 Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	06.09.2017	253463	96.54 BLUEBELL TRADING UK LTD
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Staff Related Costs (Non Payroll)	6116400	06.09.2017	253419	35.00 TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	06.09.2017	253434	7.99 AMAZON UK PRIME AMZN.CO.U
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	06.09.2017	253507	30.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Business Development	Furniture, Equipment and Materials	6140000	06.09.2017	253468	59.94 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	06.09.2017	253484	50.00 DVLA DUP REG DOC
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Books/Journals	6140805	06.09.2017	253446	93.49 RYMAN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	07.09.2017	253463	5.99 Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Training	6116200	07.09.2017	253419	150.00 EB *PREPARING YOUR APP
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Learning Resources	6140100	07.09.2017	253419	112.45 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	07.09.2017	253406	13.69 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	07.09.2017	253406	20.43 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	07.09.2017	253406	202.72 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	07.09.2017	253406	62.89 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	07.09.2017	253507	58.45 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	07.09.2017	253414	240.00 SPEEDLINE TAXIS DUNSTABL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Subsistence	6143000	07.09.2017	253469	89.00 PILGRIMS PROGRESS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	07.09.2017	253432	75.00 CHILTERN HOTEL LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	Furniture, Equipment and Materials	6140000	07.09.2017	253442	16.44 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDC)	Building Expenses General	6122000	07.09.2017	253412	54.00 LAMPSHOPONLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	08.09.2017	253425	5.77 Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	08.09.2017	253485	252.00 GWR WEBSALES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	08.09.2017	253463	166.56 CANDI GIFTS BASKETWARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Books/Journals	6140805	08.09.2017	253504	2.78 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	08.09.2017	253434	31.49 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Books/Journals	6140805	08.09.2017	253434	20.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	08.09.2017	253406	52.31 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	08.09.2017	253507	67.80 VIRGIN TRAINS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	08.09.2017	253417	10.50 V AND M SHOPS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	08.09.2017	253414	283.20 WWW.PUBLICPOLICYEXCHAN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	General Transport Costs	6131000	08.09.2017	253443	-34.8 TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	08.09.2017	253408	49.00 AO RETAIL LIMITED
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	09.09.2017	253480	46.23 INFO-WOORANK.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	09.09.2017	253504	39.14 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	09.09.2017	253406	16.86 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	09.09.2017	253406	64.56 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500 400	ADULT SOCIAL CARE	5200	Emergency Duty Team	Subsistence	6143000 6146000	10.09.2017	253499	62.99 PREMIER INN 44536635
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	11.09.2017	253494	23.40 GRO HM PASSPORT OFFICE

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EI &P Family Meetings	Furniture, Equipment and Materials	6140000	11.09.2017	253420	4.02 ALDI 63 775
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	11.09.2017	253434	218.40 WWW.DISABILITYEQUI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	11.09.2017	253507	29.33 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	11.09.2017	253469	280.00 LUTON HOTEL RESIDENCE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	11.09.2017	253469	200.00 LUTON HOTEL RESIDENCE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	11.09.2017	253469	216.00 HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Books/Journals	6140805	11.09.2017	253468	24.94 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	11.09.2017	253483	23.76 AMAZON.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Books/Journals	6140805	11.09.2017	253421	30.00 B R E LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Printing, Stationery, and General Office Expenses	6140800	11.09.2017	253503	120.56 WWW.VIKING-DIRECT.CO.U
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	12.09.2017	253410	9.38 HOO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	Books/Journals	6140805	12.09.2017	253458	9.98 AMAZON.CO.UK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Learning Resources	6140100	12.09.2017	253419	373.24 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	12.09.2017	253505	8.00 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	12.09.2017	253505	4.25 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Furniture, Equipment and Materials	6140000	12.09.2017	253406	17.21 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	12.09.2017	253444	5.57 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	12.09.2017	253469	65.00 HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Books/Journals	6140805	12.09.2017	253432	23.65 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Books/Journals	6140805	12.09.2017	253468	11.80 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Asst Director Business & Performance	Furniture, Equipment and Materials	6140000	12.09.2017	253468	33.45 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	12.09.2017	253483	1.81 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	12.09.2017	253483	9.89 Amazon UK Marketplace
CAPITAL CONSTRUCTION TEAM	600	CHIEF ASSETS OFFICER	7600	Capital Development - Staff & Overheads	Training	6116200	12.09.2017	253404	120.00 WWW.ELMHURSTENERGY.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Bedford Square, Houghton Regis	Mouchel use only - Planned Servicing	6121070	12.09.2017	253404	18.99 B & M RETAIL
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	13.09.2017	253464	42.33 TRAINLINE
RESOURCES	150	FINANCE	7200	Revenues	General Transport Costs	6131000	13.09.2017	253464	40.00 TSGN
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Staff Related Costs (Non Payroll)	6116400	13.09.2017	253419	44.80 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13.09.2017	253419	5.00 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	13.09.2017	253423	16.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	13.09.2017	253444	35.28 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100		Books/Journals	6140805	13.09.2017	253544	7.35 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management HandyVan	Furniture, Equipment and Materials	6140000	13.09.2017	253444	39.79 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Private Contractors	6151500	13.09.2017	253476	22.36 SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Books/Journals	6131300	13.09.2017	253476	11.98 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure		6131000	13.09.2017	253432	78.03 TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs General Transport Costs	6131000	14.09.2017	253426	78.74 EASYJET
	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100		•			253494	95.38 EASYJET
CHILDREN'S SERVICES	400		4100	Family Support Dunstable	General Transport Costs General Transport Costs	6131000 6131000	14.09.2017 14.09.2017	253494 253494	
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable Young Carers	Catering Supplies	6140200	14.09.2017	253494 253465	42.00 RAILEASY WEB SITE 73.96 WWW.DOMINOS.CO.UK
	400		4200	•	•				
CHILDREN'S SERVICES		LEARNING & STRATEGIC COMMISSIONING		Early Years Workforce Development	Staff Related Costs (Non Payroll)	6116400	14.09.2017	253419	44.80 TL&GN RAILWAY WEB
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING LEARNING & STRATEGIC COMMISSIONING	4200 4200	Children's Workforce Development	Staff Related Costs (Non Payroll)	6116400 6116400	14.09.2017 14.09.2017	253419 253419	21.40 LONDON MIDLAND WEB 18.90 TL&GN RAILWAY WEB
	400			Children's Workforce Development	Staff Related Costs (Non Payroll)				
CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING	400 500	LEARNING & STRATEGIC COMMISSIONING ADULT SOCIAL CARE	4200 5200	Children's Workforce Development	Staff Related Costs (Non Payroll)	6116400 6140610	14.09.2017 14.09.2017	253419 253505	29.10 TL&GN RAILWAY WEB 3.61 ROSEHILL
SOCIAL CARE, HEALTH & HOUSING	500	ADULI SUCIAL CARE	3200	Leighton Buzzard Social Centre Day	Personal Hygiene Items/Supplies	6140610	14.09.2017	253505	3.01 KUSEHILL