

Central Bedfordshire Council Posted PCard Expenditure November 2016

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	26/10/2016	205617	57.54	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	27/10/2016	205617	51.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	27/10/2016	205617	50.00	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	27/10/2016	205617	85.00	DEBENHAMS.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	27/10/2016	205627	79.57	TESCO STORE 2547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	27/10/2016	205631	40.00	TESCO STORE 2547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Client Activities	6160950	27/10/2016	205631	18.20	LUSCOMBE PARK EQU
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Furniture, Equipment and Materials	6140000	27/10/2016	205632	218.41	ARGOS
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Investment and Policy	Professional Services - Other	6141040	27/10/2016	205640	127.50	PAYPAL
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Conference Expenses	6143300	27/10/2016	205640	120.00	CTR FOR ECONOMICE/
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	28/10/2016	205635	303.97	HOLIDAY INN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	28/10/2016	205635	303.97	HOLIDAY INN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	28/10/2016	205648	10.29	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	28/10/2016	205659	383.10	CARTRIDGE SAVE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	28/10/2016	205696	130.99	MABYCORPORA
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	28/10/2016	205696	175.50	WWW.GOOOUTDOORS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	29/10/2016	205623	40.80	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6140000	29/10/2016	205648	9.88	Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	Human Resources	Furniture, Equipment and Materials	6140000	29/10/2016	205667	26.00	SURVEYMONKEY.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	29/10/2016	205695	35.60	JS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	29/10/2016	205696	283.92	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	29/10/2016	205624	3.00	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	30/10/2016	205696	52.01	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	31/10/2016	205603	222.99	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	31/10/2016	205603	189.55	THE SOFT BRICK COMPANY
RESOURCES	150	GOVERNANCE	2500	Members' costs	Advertising and Publicity	6116305	31/10/2016	205613	101.23	FLAGMAKERS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	31/10/2016	205614	717.60	LIME LEGAL LTD
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	31/10/2016	205615	300.00	SCOTTISH BOOK SOURCE L
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	31/10/2016	205615	263.86	SCOTTISH BOOK SOURCE L
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Staff Advertising Costs for Non CBC Employees	6151740	31/10/2016	205619	5.98	FACEBK RKJ3TAW5J2
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Printing, Stationery, and General Office Expenses	6140800	31/10/2016	205619	21.60	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Furniture, Equipment and Materials	6140000	31/10/2016	205627	239.98	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	31/10/2016	205627	29.63	W M MORRISON PLC
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	31/10/2016	205659	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	31/10/2016	205659	6.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	31/10/2016	205659	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	31/10/2016	205659	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	31/10/2016	205659	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	31/10/2016	205659	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	31/10/2016	205659	3.00	LAND REGISTRY
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	31/10/2016	205666	479.25	EDENERED (INCENTIVES &
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	31/10/2016	205676	533.00	TRAVELODGE WEBSITE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	01/11/2016	205603	132.00	ARRIVA PASSENGER
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	01/11/2016	205622	13.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/11/2016	205623	45.00	TELECOMRECY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	01/11/2016	205623	40.14	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/11/2016	205623	5.00	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	01/11/2016	205625	24.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	01/11/2016	205627	145.50	TVLICENSING.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	01/11/2016	205627	89.55	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	01/11/2016	205627	12.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Vehicle Repairs and Maintenance Costs	6130200	01/11/2016	205635	65.94	WWW.POSTURITE.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Subsistence	6143000	01/11/2016	205635	55.00	HEATH INN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Catering Supplies	6140200	01/11/2016	205653	5.67	Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	01/11/2016	205663	91.80	VIRGIN TRAINS
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	01/11/2016	205668	14.64	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	01/11/2016	205679	167.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	01/11/2016	205679	167.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	01/11/2016	205679	167.50	DVLA VEHICLE TAX
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	01/11/2016	205685	4.95	WWW.THERANGE.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	01/11/2016	205696	99.71	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	01/11/2016	205696	18.31	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable ù Vernon Place	Mouchel use only - Planned Servicing	6121070	02/11/2016	205608	3.34	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBD0)	Mouchel use only - Planned Servicing	6121070	02/11/2016	205608	108.00	LAMPSHOPONLINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	02/11/2016	205612	7.00	Napier MK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	02/11/2016	205612	43.90	LONDON MIDLAND SEL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngnr -Development and Infrastructure	General Transport Costs	6131000	02/11/2016	205629	29.50	TSGN
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Conference Expenses	6143300	02/11/2016	205640	612.00	EB *LSECT DATA CONFERE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	02/11/2016	205648	145.46	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	Clothes, Uniform & Laundry	6140600	02/11/2016	205649	90.00	WWW.GOOOUTDOORS.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	General Transport Costs	6131000	02/11/2016	205649	39.30	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Furniture, Equipment and Materials	6140000	02/11/2016	205650	30.00	THE COTTAGE GARDEN
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	02/11/2016	205663	7.10	NEWTON-LE-WILLOWS STN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	02/11/2016	205679	24.70	TSGN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	02/11/2016	205679	4.30	METROLINK TVM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	02/11/2016	205685	26.90	HOBBYCRAFT (INTERNET)
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	02/11/2016	205687	24.00	USA ANGEL LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	02/11/2016	205687	20.00	SAINSBURY'S S/MKT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	02/11/2016	205687	54.98	PARTS.HOTPOINT.CO.UK

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	Professional Services - Other	6141040	02/11/2016	205687	145.50	TVLICENSING.CO.UK
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Partnership and Community Insight	Furniture, Equipment and Materials	6140000	02/11/2016	205702	29.97	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Professional Services - Other	6141040	02/11/2016	205618	- 192.00	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	02/11/2016	205628	- 239.98	ARGOS DIRECT
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Communications Officer	General Transport Costs	6131000	03/11/2016	205606	22.70	BROXBOURNE TICKET OFFI
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Communications Officer	General Transport Costs	6131000	03/11/2016	205606	7.00	SL-NCP-ADAPTIS ECOM GA
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDIC)	Mouchel use only - Planned Servicing	6121070	03/11/2016	205608	9.94	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable l Vernon Place	Mouchel use only - Planned Servicing	6121070	03/11/2016	205608	6.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable l Vernon Place	Mouchel use only - Planned Servicing	6121070	03/11/2016	205608	5.97	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Staff Related Costs (Non Payroll)	6116400	03/11/2016	205619	68.45	VIRGINTRAINSEC SERVCS
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure	General Transport Costs	6131000	03/11/2016	205629	172.38	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	03/11/2016	205635	171.00	PREMIER INN44013355
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	03/11/2016	205638	81.96	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	03/11/2016	205641	160.36	CMPCARESHOP
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	03/11/2016	205643	169.00	ARORA HOTEL MANCHESTER
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	03/11/2016	205644	185.64	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	03/11/2016	205648	10.62	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Books/Journals	6140805	03/11/2016	205648	10.98	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	03/11/2016	205648	49.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	03/11/2016	205648	289.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	03/11/2016	205648	129.96	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	03/11/2016	205648	28.12	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	General Transport Costs	6131000	03/11/2016	205649	47.40	TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	03/11/2016	205652	5.50	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	03/11/2016	205652	4.00	M6 TOLL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Transport Costs	6131000	03/11/2016	205664	37.43	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Books/Journals	6140805	03/11/2016	205680	16.58	PAYPAL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Books/Journals	6140805	03/11/2016	205680	6.59	PAYPAL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	03/11/2016	205680	8.10	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	03/11/2016	205685	7.44	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	03/11/2016	205673	- 56.60	TRAINLINE
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Clothes, Uniform & Laundry	6140600	04/11/2016	205602	40.95	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Printing, Stationery, and General Office Expenses	6140800	04/11/2016	205607	126.77	WWW.VERSAPAK.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDIC)	Mouchel use only - Planned Servicing	6121070	04/11/2016	205608	6.10	Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	Member Development	Training	6116200	04/11/2016	205615	215.94	PAYPAL
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Learning Resources	6140100	04/11/2016	205619	30.00	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04/11/2016	205623	153.11	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	04/11/2016	205641	128.50	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	04/11/2016	205643	457.00	ARORA HOTEL MANCHESTER
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	04/11/2016	205643	288.00	ARORA HOTEL MANCHESTER
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	04/11/2016	205643	457.00	ARORA HOTEL MANCHESTER
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	04/11/2016	205643	4.57	ARORA HOTEL MANCHESTER
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	04/11/2016	205643	288.00	ARORA HOTEL MANCHESTER
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	04/11/2016	205643	452.43	ARORA HOTEL MANCHESTER
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	04/11/2016	205644	43.55	TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Membership Fees	6144310	04/11/2016	205644	402.00	RICS COM GBP CVBS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	04/11/2016	205676	474.00	TRAVELODGE WEBSITE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	04/11/2016	205681	2.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	04/11/2016	205687	25.00	BEDFORD BLUES LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	04/11/2016	205695	89.05	S ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Clothes, Uniform & Laundry	6140600	04/11/2016	205700	309.60	PRESTIGE DESIGN & WORK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	04/11/2016	205642	- 4.00	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	05/11/2016	205623	9.10	SAINSBURY'S S/MKT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/11/2016	205627	7.99	Amazon Prime
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	05/11/2016	205680	85.66	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	05/11/2016	205687	54.53	B & Q 1345
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/11/2016	205628	- 239.98	ARGOS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	06/11/2016	205641	18.05	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	06/11/2016	205641	9.95	B & M RETAIL
RESOURCES	150	FINANCE	7200	AD Finance	General Transport Costs	6131000	07/11/2016	205609	52.38	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07/11/2016	205623	405.45	ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Other Payments	6160400	07/11/2016	205631	120.00	TESCO STORE 2547
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Planning Revenue	Furniture, Equipment and Materials	6140000	07/11/2016	205649	5.00	SCREWFIX DIRECT
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	General Transport Costs	6131000	07/11/2016	205660	101.00	VIRGINTRAINSEC PBO STN
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	General Transport Costs	6131000	07/11/2016	205660	13.50	E COAST MAIN LN CO LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	07/11/2016	205681	88.99	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	07/11/2016	205681	36.72	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Domestic Abuse Service	General Expenses	6146000	07/11/2016	205681	112.50	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	07/11/2016	205687	31.78	B & Q 1368
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	07/11/2016	205604	- 21.60	THE SOFT BRICK COMPANY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07/11/2016	205624	- 21.61	ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	08/11/2016	205603	26.99	TESCO - Maplin
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	08/11/2016	205603	159.00	TESCO DIRECT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Books/Journals	6140805	08/11/2016	205603	89.94	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing, Stationery, and General Office Expenses	6140800	08/11/2016	205605	63.60	WWW.OPPASSSEMENT EU COM
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	08/11/2016	205613	111.94	WWW.STAPLES.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	08/11/2016	205621	6.88	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	08/11/2016	205632	37.00	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Vehicle Repairs and Maintenance Costs	6130200	08/11/2016	205635	65.94	WWW.POSTURITE.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	08/11/2016	205638	22.83	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Furniture, Equipment and Materials	6140000	08/11/2016	205644	82.74	WWW.DISCOUNTDISPLAYS.C

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	Minerals and Waste Team	Clothes, Uniform & Laundry	6140600	08/11/2016	205649	126.00	GO OUTDOORS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Furniture, Equipment and Materials	6140000	08/11/2016	205650	216.49	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	General Transport Costs	6131000	08/11/2016	205659	39.07	TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Training	6116200	08/11/2016	205659	189.00	WWW.ABE.ORG.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Subscriptions	6144305	08/11/2016	205659	175.00	WWW.ABE.ORG.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	08/11/2016	205681	10.00	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	08/11/2016	205681	57.53	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Nursery Providers	6151535	08/11/2016	205687	21.00	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	08/11/2016	205687	31.79	PLASTIC SHEETS COM V/T
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	08/11/2016	205696	58.50	WWW.GOOUTDOORS.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Professional Services - Other	6141040	08/11/2016	205696	214.80	HSO*BERGFREUNDE GMBH
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	08/11/2016	205701	167.50	DVLA VEHICLE TAX
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Nursery Providers	6151535	08/11/2016	205688	21.00	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	09/11/2016	205603	47.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	09/11/2016	205603	88.94	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	09/11/2016	205603	313.91	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	09/11/2016	205603	108.94	ARGOS RETAIL GROUP
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	09/11/2016	205612	33.30	TSGN
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	09/11/2016	205612	7.60	APCOA FCC
RESOURCES	150	PEOPLE	7300	Corporate Training	Printing, Stationery, and General Office Expenses	6140800	09/11/2016	205615	4.80	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfcore Development Activities	Learning Resources	6140100	09/11/2016	205619	81.69	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	09/11/2016	205623	12.00	W M MORRISON PLC
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	General Transport Costs	6131000	09/11/2016	205625	78.60	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Books/Journals	6140805	09/11/2016	205627	51.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Postages	6142000	09/11/2016	205627	42.55	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Furniture, Equipment and Materials	6140000	09/11/2016	205635	4.48	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Furniture, Equipment and Materials	6140000	09/11/2016	205635	18.98	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Training	6116200	09/11/2016	205637	160.43	WWW.LETSRECYCLE.COM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	09/11/2016	205638	27.96	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	09/11/2016	205644	85.68	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Clothes, Uniform & Laundry	6140600	09/11/2016	205648	29.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	Clothes, Uniform & Laundry	6140600	09/11/2016	205649	45.00	GO OUTDOORS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	09/11/2016	205652	4.00	M6 TOLL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	09/11/2016	205661	4.13	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	09/11/2016	205661	19.36	W M MORRISON PLC
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	09/11/2016	205678	1,006.00	AIRBNB
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing, Stationery, and General Office Expenses	6140800	09/11/2016	205680	358.00	CLANPRESS LTD
SUSTAINABLE COMMUNITIES	600	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	09/11/2016	205687	31.48	DUNELM (SOFT FURNISHIN
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	09/11/2016	205690	49.01	INFO WOORANK.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Furniture, Equipment and Materials	6140000	09/11/2016	205697	27.06	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Clothes, Uniform & Laundry	6140600	09/11/2016	205700	29.69	GO OUTDOORS
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	09/11/2016	205701	22.50	DVLA VEHICLE TAX
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	09/11/2016	205636	8.00	REDWINGS LODGE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800	10/11/2016	205611	77.00	WWW.NECCONTRACT.COM
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800	10/11/2016	205611	24.22	THE MCP5-PRS ALLIANCE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Professional Services - Other	6141040	10/11/2016	205611	400.00	WWW.OFCOM.ORG.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Books/Journals	6140805	10/11/2016	205611	65.00	STATIONERY OFFICE BOOK
RESOURCES	150	PEOPLE	7300	Corporate Training	Printing, Stationery, and General Office Expenses	6140800	10/11/2016	205615	10.27	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	10/11/2016	205616	10.20	INDIGO PARK SOL UK-LON
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	10/11/2016	205616	22.38	MKC PARKING RINGGO
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	10/11/2016	205616	20.18	MKC PARKING RINGGO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	10/11/2016	205617	31.99	DERENHAMVS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/11/2016	205623	49.98	ARGOS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10/11/2016	205623	4.00	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/11/2016	205641	220.09	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	10/11/2016	205659	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	10/11/2016	205676	558.00	TRAVELODGE WEBSITE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parenting & Think Family	Catering Supplies	6140200	10/11/2016	205683	49.98	WWW.DOMINOS.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	10/11/2016	205684	36.20	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Vehicle Repairs and Maintenance Costs	6130200	10/11/2016	205687	136.56	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	General Expenses	6146000	10/11/2016	205689	10.00	TIMPSON LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/11/2016	205642	5.06	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing, Stationery, and General Office Expenses	6140800	11/11/2016	205605	63.60	WWW.OPPASSESMENT EU COM
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	11/11/2016	205611	33.00	WM MORRISON STORE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	11/11/2016	205617	67.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	11/11/2016	205617	90.00	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	11/11/2016	205617	23.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	11/11/2016	205617	22.86	Amazon UK Retail
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Assessed & Supported Year In Employment	Learning Resources	6140100	11/11/2016	205619	23.99	SAGE PUBLICATIONS UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Books/Journals	6140805	11/11/2016	205627	19.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Books/Journals	6140805	11/11/2016	205627	19.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	11/11/2016	205676	163.00	TRAVELODGE WEBSITE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	11/11/2016	205685	15.95	PRORYCRAFT (INTERNET)
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	11/11/2016	205618	28.00	NEXT DIRECTORY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Transport & Meals (Social Services Care)	6151265	11/11/2016	205656	41.70	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	12/11/2016	205617	10.90	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	12/11/2016	205627	3.00	TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	12/11/2016	205695	134.06	JS ONLINE GROCERY
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Printing, Stationery, and General Office Expenses	6140800	13/11/2016	205612	9.85	HOOTSUITE MEDIA INC.
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Physical Activity	Furniture, Equipment and Materials	6140000	13/11/2016	205625	5.65	PAYPAL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Printing, Stationery, and General Office Expenses	6140800	14/11/2016	205607	71.93	WWW.VERSAPAK.CO.UK

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	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	14/11/2016	205608	31.50	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	14/11/2016	205616	31.37	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	14/11/2016	205617	2.00	SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	General Transport Costs	6131000	14/11/2016	205621	12.50	VIRGIN TRAINS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	14/11/2016	205623	38.40	WH SMITH
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/11/2016	205623	324.31	ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	14/11/2016	205627	130.00	GROVETHEATRE.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Living Expenses	6160920	14/11/2016	205632	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children - Service Man	Client Activities	6160950	14/11/2016	205654	59.54	WWW.DOMINOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	14/11/2016	205676	564.00	TRAVELODGE WEBSITE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	14/11/2016	205676	699.00	TRAVELODGE WEBSITE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	14/11/2016	205676	630.00	EASYHOTEL LUTON
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Car Park Management & Maintenance	Training	6116200	14/11/2016	205681	283.20	WWW.PUBLICPOLICYEXCHAN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	14/11/2016	205700	17.88	BRIGHTKIDZ
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/11/2016	205624	- 30.44	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	14/11/2016	205677	- 556.00	TRAVELODGE WEBSITE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Furniture, Equipment and Materials	6140000	14/11/2016	205698	- 29.27	AMAZON UK RETAIL AMAZON.C
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	15/11/2016	205616	5.40	INDIGO PARK SOL UK-LON
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Learning Resources	6140100	15/11/2016	205619	63.89	WH SMITH
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EI & P Family Meetings	Furniture, Equipment and Materials	6140000	15/11/2016	205620	13.85	SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Catering Supplies	6140200	15/11/2016	205621	4.00	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15/11/2016	205623	54.68	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15/11/2016	205623	17.47	THE PLASTIC BOX COMPANY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15/11/2016	205623	110.75	BOOKER LIMITED LUTON
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	15/11/2016	205627	9.95	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	15/11/2016	205627	11.99	Amazon UK Marketplace