Central Bedfordshire Council Posted PCard Expenditure November 2016

Service Label		Service Division	Service Division Code		Expenditure Category	Expenditure Code		Transaction reference	Amount Merchant Name
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000 6140600	26/10/2016 27/10/2016	205617 205617	57.54 AMAZON UK RETAIL AMAZON.C 51.99 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare Supported Housing & Telecare	Clothes, Uniform & Laundry Furniture. Equipment and Materials	6140600	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 LISCOMBE 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 6800	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	28/10/2016	205659 205696	383.10 CARTRIDGE SAVE 130.99 MABYCORPORA
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton BLLRF Bedfordshire & Luton	Professional Services - Other Professional Services - Other	6141040 6141040	28/10/2016 28/10/2016	205696	175.50 WWW.GOOUTDOORS.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	6146000	29/10/2016	205648	9.88 Amazon UK Marketplace
RESOUCES	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) PEOPLE	5150	Housing Solutions	Training	6116200	31/10/2016	205614	717.60 LIME LEGAL LTD
RESOUCES RESOUCES	150 150	PEOPLE	7300 7300	Corporate Training Corporate Training	Training Training	6116200 6116200	31/10/2016 31/10/2016	205615 205615	300.00 SCOTTISH BOOK SOURCE L 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	205615	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
RESOUCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	31/10/2016	205666	479.25 EDENRED (INCENTIVES &
SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES	500 400	HOUSING MANAGEMENT (GF) CHILDREN'S SERVICES OPERATIONS	5150 4100	Homelessness Expenditure Court & Permanence Team	Accommodation Contact	6160915 6160940	31/10/2016 01/11/2016	205676 205603	533.00 TRAVELODGE WEBSITE 132.00 ARRIVA PASSENGER
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	01/11/2016	205622	13.99 Amazon UK Marketolace
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 SUSTAINABLE COMMUNITIES	400 600	DIRECTOR OF CHILDREN'S SERVICES HIGHWAYS TRANSPORTATION	4000 6400	Director of Children's Services Highways Contracts Management	General Transport Costs Furniture, Equipment and Materials	6131000 6140000	01/11/2016 01/11/2016	205663 205668	91.80 VIRGIN TRAINS 14.64 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management Service Transport - Fleet	Furniture, Equipment and Materials General Expenses	6140000	01/11/2016	205679	14.64 Amazon UK Marketplace 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 û 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 (SBDC)	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 Mngr -Development and Infrastructure	General Transport Costs	6131000	02/11/2016	205629	29.50 TSGN
SUSTAINABLE COMMUNITIES	600 500	ECONOMIC GROWTH, SKILLS & REGENERATION	6300 5100	Adult Skills Budget (ASB)	Conference Expenses	6143300 6146000	02/11/2016	205640 205648	612.00 EB *LSECT DATA CONFERE 145.46 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	HOUSING SERVICES (HRA) PLANNING	5100 6500	Housing Estates Management Minerals and Waste Team	General Expenses	6146000 6140600	02/11/2016 02/11/2016	205648 205649	145.46 Amazon UK Marketplace 90.00 WWW.GOOUTDOORS.CO.UK
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	PLANNING PLANNING	6500 6500	Minerals and Waste Team Minerals and Waste Team	Clothes, Uniform & Laundry General Transport Costs	6140600	02/11/2016 02/11/2016	205649 205649	90.00 WWW.GOOUTDOORS.CO.UK 39.30 TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Furniture, Equipment and Materials	6140000	02/11/2016	205649	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 LISA 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 CHILDREN'S SERVICES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES RESOLICES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING RESOURCES SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES RESOURCES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES

Service Code 400	Service Division CHILDREN'S SERVICES OPERATIONS	Service 4100
400	PARTNERSHIPS	4400
500	HOUSING SERVICES (HRA)	5100
400	CHILDREN'S SERVICES OPERATIONS	4100
100	COMMUNICATIONS	2100
100 600	COMMUNICATIONS CHIEF ASSETS OFFICER	2100 7600
600	CHIEF ASSETS OFFICER	7600
600	CHIEF ASSETS OFFICER	7600
400	LEARNING & STRATEGIC COMMISSIONING	4200
600	PLANNING	6500
500 600	ADULT SOCIAL CARE PLANNING	5200 6500
500	ADULT SOCIAL CARE	5200
500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000
600	PLANNING	6500
500	HOUSING SERVICES (HRA)	5100
500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100
500	HOUSING SERVICES (HRA)	5100
500	HOUSING SERVICES (HRA)	5100
500	HOUSING SERVICES (HRA)	5100
600	PLANNING	6500
600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800 6800
400	CHILDREN'S SERVICES OPERATIONS	4100
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
500 400	HOUSING SERVICES (HRA) CHILDREN'S SERVICES OPERATIONS	5100 4100
400 600	CHILDREN'S SERVICES OPERATIONS CHIEF ASSETS OFFICER	4100 7600
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
600	CHIEF ASSETS OFFICER	7600
150	PEOPLE	7300
400 500	LEARNING & STRATEGIC COMMISSIONING	4200 5200
500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200
500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000
500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000
500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000
500 500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000 5000
500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000
600	PLANNING	6500
600	PLANNING	6500
500 600	HOUSING MANAGEMENT (GF) COMM SAFETY PUBLIC PROTEC WASTE LEISURE	5150 6800
400	CHILDREN'S SERVICES OPERATIONS	4100
500	ADULT SOCIAL CARE	5200
600	HIGHWAYS TRANSPORTATION	6400
500	ADULT SOCIAL CARE	5200
500 400	ADULT SOCIAL CARE CHILDREN'S SERVICES OPERATIONS	5200 4100
400 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
400	CHILDREN'S SERVICES OPERATIONS	4100
400	CHILDREN'S SERVICES OPERATIONS	4100
500	ADULT SOCIAL CARE	5200
500 150	ADULT SOCIAL CARE	5200 7200
500	ADULT SOCIAL CARE	5200
400	CHILDREN'S SERVICES OPERATIONS	4100
600	PLANNING	6500
600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100
600 600	DIRECTOR OF SUSTAINABLE COMM (REGEN) COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6100 6800
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
400	CHILDREN'S SERVICES OPERATIONS	4100
400 500	CHILDREN'S SERVICES OPERATIONS	4100
500 400	ADULT SOCIAL CARE CHILDREN'S SERVICES OPERATIONS	5200 4100
400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100
400	CHILDREN'S SERVICES OPERATIONS	4100
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
150	GOVERNANCE	2500
600 400	PLANNING CHILDREN'S SERVICES OPERATIONS	6500 4100
500	ADULT SOCIAL CARE	5200
600	PLANNING	6500
600	PLANNING	6500

e Division Code Organisational Unit CWD - Respite Care Units Maythorn Partnership and Community Insight Supported Housing & Telecare CWD Respite Care Units - Kingfisher Chief Communications Officer Chief Communications Officer Dunstable District Offices (SBDC) Dunstable û Vernon Place Dunstable û Vernon Place Farly Years Workforce Development Grn Mngr -Development and Infrastructure Emergency Duty Team Albion Archaeology - Projects Linsell House Director of Social Care Health & Housing Head of Dev Plan & Strategic Hsg Repairs - Business Management (HRA) Repairs - Business Management (HRA) Housing Estates Management Repairs - Business Management (HRA) Housing Estates Management Repairs - Business Management (HRA) Minerals and Waste Team Financial Investigations Unit Financial Investigations Unit Family Support Dunstable Emergency Planning Emergency Planning Emergency Planning Priory View Looked After Children Transport Maintenance & FM - Staff & Gen Overheads Public Protection Dunstable District Offices (SBDC) Member Development Early Yrs Wforce Development Activities Linsell House Linsell House Director of Social Care Health & Housing Head of Dev Plan & Strategic Hsg Head of Dev Plan & Strategic Hsg Homelessness Expenditure Community Safety CWD - Respite Care Units Maythorn Evergreen Road Safety Linsell House Linsell House CWD Respite Care Units - Kingfisher Emergency Planning CWD - Respite Care Units Maythorn CWD Respite Care Units - Kingfisher Linsell House Linsell House AD Finance Linsell House Participation Planning Revenue Regeneration Director Regeneration Director Community Safety Community Safety Domestic Abuse Service CWD - Respite Care Units Maythorn Safeguarding External Providers Linsell House Safeguarding External Providers Safeguarding External Providers Safeguarding External Providers Emergency Planning Members' costs Building Control - Fee Related Court & Permanence Team Emergency Duty Team Albion Archaeology - Projects Head of Dev Plan & Strategic Hsg

Expenditure Category	Expenditure Code	
Professional Services - Other Furniture, Equipment and Materials	6141040 6140000	02/1 02/1
Professional Services - Other	6141040	02/1
General Expenses	6146000	02/1
General Transport Costs	6131000	03/1
General Transport Costs	6131000	03/1
Mouchel use only - Planned Servicing	6121070	03/1
Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 6121070	03/1 03/1
Staff Related Costs (Non Payroll)	6116400	03/1
General Transport Costs	6131000	03/1
Accommodation	6160915	03/1
Furniture, Equipment and Materials	6140000	03/1
Furniture, Equipment and Materials	6140000	03/1
Accommodation General Transport Costs	6160915 6131000	03/1 03/1
Furniture. Equipment and Materials	6140000	03/1
Books/Journals	6140805	03/1
General Expenses	6146000	03/1
Furniture, Equipment and Materials	6140000	03/1
General Expenses	6146000	03/1
Furniture, Equipment and Materials	6140000 6131000	03/1
General Transport Costs General Transport Costs	6131000	03/1 03/1
General Transport Costs	6131000	03/1
General Transport Costs	6131000	03/1
Books/Journals	6140805	03/1
Books/Journals	6140805	03/1
Furniture, Equipment and Materials	6140000	03/1
Furniture, Equipment and Materials	6140000	03/1
Transport & Meals (Social Services Care) Clothes, Uniform & Laundry	6151265 6140600	03/1 04/1
Printing, Stationery, and General Office Expenses	6140800	04/1
Mouchel use only - Planned Servicing	6121070	04/1
Training	6116200	04/1
Learning Resources	6140100	04/1
Catering Supplies Furniture, Equipment and Materials	6140200 6140000	04/1 04/1
Accommodation	6160915	04/1
Accommodation	6160915 6131000	04/1
General Transport Costs Membership Fees	6144310	04/1 04/1
Accommodation	6160915	04/1
General Expenses	6146000	04/1
Client Activities	6160950	04/1
Furniture, Equipment and Materials	6140000	04/1
Clothes, Uniform & Laundry	6140600	04/1
Furniture, Equipment and Materials Catering Supplies	6140000 6140200	04/1 05/1
General Expenses	6146000	05/1
Furniture, Equipment and Materials	6140000	05/1
Furniture, Equipment and Materials	6140000	05/1
General Expenses	6146000	05/1
Furniture, Equipment and Materials	6140000	06/1
Furniture, Equipment and Materials General Transport Costs	6140000 6131000	06/1 07/1
Catering Supplies	6140200	07/1
Other Payments	6160400	07/1
Furniture, Equipment and Materials	6140000	07/1
General Transport Costs	6131000	07/1
General Transport Costs	6131000	07/1
Public Transport Public Transport	5132000 5132000	07/1
General Expenses	6146000	07/1
Furniture, Equipment and Materials	6140000	07/1
Family Assistance	6160840	07/1
Catering Supplies	6140200	07/1
Furniture, Equipment and Materials	6140000	08/1
Furniture, Equipment and Materials	6140000	08/1
Books/Journals Printing, Stationery, and General Office Expenses	6140805 6140800	08/1 08/1
Printing, Stationery, and General Office Expenses Books/Journals	6140800	08/1
Furniture, Equipment and Materials	6140000	08/1
Living Expenses	6160920	08/1
	6130200	08/1
Vehicle Repairs and Maintenance Costs		
Furniture, Equipment and Maintenance Costs Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	08/1 08/1

Transaction date	Transaction reference	Α	mount	Merchant Name
02/11/2016	205687		145.50	TVLICENSING.CO.UK
02/11/2016	205702		29.97	AMAZON UK RETAIL AMAZON.C
02/11/2016	205618	-		PAYPAL
02/11/2016	205628	-		ARGOS DIRECT
03/11/2016	205606		22.70	BROXBOURNE TICKET OFFI
03/11/2016	205606			SL-NCP-ADAPTIS ECOM GA
03/11/2016	205608			Amazon UK Marketplace
03/11/2016	205608			Amazon UK Marketplace
03/11/2016	205608		E 07	Amazon UK Marketplace
03/11/2016	205619		5.57 69 AE	VIRGINTRAINSEC SERVCS
	205629			TRAINLINE
03/11/2016				
03/11/2016	205635			PREMIER INN44013355 SCREWFIX DIRECT
03/11/2016	205638			
03/11/2016	205641			CMPCARESHOP
03/11/2016	205643			ARORA HOTEL MANCHESTER
03/11/2016	205644		185.64	TRAINLINE
03/11/2016	205648		10.62	AMAZON UK RETAIL AMAZON.C
03/11/2016	205648			Amazon UK Retail
03/11/2016	205648		49.99	Amazon UK Marketplace
03/11/2016	205648		289.99	Amazon UK Marketplace
03/11/2016	205648			Amazon UK Marketplace
03/11/2016	205648			AMAZON UK RETAIL AMAZON.C
03/11/2016	205649			TL&GN RAILWAY WEB
03/11/2016	205652			M6 TOLL
03/11/2016	205652			M6 TOLL
03/11/2016	205664			TRAINLINE
03/11/2016	205680			PAYPAL
03/11/2016	205680			PAYPAL
	205680			
03/11/2016				PAYPAL
03/11/2016	205685			Amazon UK Marketplace
03/11/2016	205673	-		TRAINLINE
04/11/2016	205602			Amazon UK Marketplace
04/11/2016	205607			WWW.VERSAPAK.CO.UK
04/11/2016	205608			Amazon UK Marketplace
04/11/2016	205615			PAYPAL
04/11/2016	205619			PAYPAL
04/11/2016	205623		153.11	BOOKER LIMITED LUTON
04/11/2016	205641		128.50	ASDA HOME SHOPPING
04/11/2016	205643		457.00	ARORA HOTEL MANCHESTER
04/11/2016	205643		288.00	ARORA HOTEL MANCHESTER
04/11/2016	205643			ARORA HOTEL MANCHESTER
04/11/2016	205643			ARORA HOTEL MANCHESTER
04/11/2016	205643		288.00	ARORA HOTEL MANCHESTER
04/11/2016	205643		452.43	ARORA HOTEL MANCHESTER
04/11/2016	205644		43 55	TRAINLINE
04/11/2016	205644			RICS COM GBP CYBS
04/11/2016	205676			TRAVELODGE WEBSITE
04/11/2016	205681			Amazon UK Marketplace
	205687			BEDFORD BLUES LTD
04/11/2016	205695			JS ONLINE GROCERY
04/11/2016	205700			PRESTIGE DESIGN & WORK
04/11/2016	205642	-		ASDA HOME SHOPPING
05/11/2016	205623		9.10	SAINSBURY'S S/MKT
05/11/2016	205627			Amazon Prime
05/11/2016	205680			Amazon UK Marketplace
05/11/2016	205687		54.53	B & Q 1345
05/11/2016	205628	-		ARGOS
06/11/2016	205641			TESCO STORE 2425
06/11/2016	205641			B & M RETAIL
07/11/2016	205609		52.38	TRAINLINE
07/11/2016	205623		405.45	ASDA HOME SHOPPING
07/11/2016	205631		120.00	TESCO STORE 2547
07/11/2016	205649		5.00	SCREWFIX DIRECT
07/11/2016	205660		101.00	VIRGINTRAINSEC PBO STN
07/11/2016	205660		13.50	E COAST MAIN LN CO LTD
07/11/2016	205681			TRAINUNE
07/11/2016	205681		36.72	TRAINLINE
07/11/2016	205681			PAYPAL
07/11/2016	205687			B & Q 1368
07/11/2016	205604		21.60	THE SOFT BRICK COMPANY
07/11/2016	205624	-		ASDA HOME SHOPPING
08/11/2016	205624	-		TESCO - Maplin
08/11/2016	205603			TESCO - Maplin TESCO DIRECT
	205603			
08/11/2016				Amazon UK Marketplace
08/11/2016	205605			WWW OPPASSESSMENT EU COM
08/11/2016	205613		111.94	WWW.STAPLES.CO.UK
08/11/2016	205621			Amazon UK Marketplace
08/11/2016	205632		37.00	GRO HM PASSPORT OFFICE
08/11/2016	205635			WWW.POSTURITE.CO.UK
08/11/2016	205638			Amazon UK Retail
08/11/2016	205644		82.74	WWW.DISCOUNTDISPLAYS.C

Service Label SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE RESOUCES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES OFFICE OF THE CHIEF EXECUTIVE SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES RESOUCES OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES CHILDREN'S SERVICES CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING OFFICE OF THE CHIEF EXECUTIVE SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES

Cardina Carda	Service Division	Consider Di
Service Code 600	PLANNING	Service Div 6500
500	HOUSING SERVICES (HRA)	5100
600 600	PLANNING	6500
600 600	PLANNING PLANNING	6500 6500
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
400	CHILDREN'S SERVICES OPERATIONS	4100
400 600	CHILDREN'S SERVICES OPERATIONS COMM SAFETY PUBLIC PROTEC WASTE LEISURE	4100 6800
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
600	HIGHWAYS TRANSPORTATION	6400
400	CHILDREN'S SERVICES OPERATIONS	4100
400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100
400	CHILDREN'S SERVICES OPERATIONS	4100
400	CHILDREN'S SERVICES OPERATIONS	4100
100	COMMUNICATIONS	2100
100 150	COMMUNICATIONS PEOPLE	2100 7300
400	LEARNING & STRATEGIC COMMISSIONING	4200
500	ADULT SOCIAL CARE	5200
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100
400 500	ADULT SOCIAL CARE	4100 5200
500	ADULT SOCIAL CARE	5200
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
600 600	PLANNING PLANNING	6500 6500
500	HOUSING SERVICES (HRA)	5100
600	PLANNING	6500
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200
600	PLANNING	6500
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800
400	CHILDREN'S SERVICES OPERATIONS	4100
100 600	COMMUNICATIONS COMM SAFETY PUBLIC PROTEC WASTE LEISURE	2100 6800
600	HIGHWAYS TRANSPORTATION	6400
600	HIGHWAYS TRANSPORTATION	6400
500	ADULT SOCIAL CARE	5200
600 600	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400
600	HIGHWAYS TRANSPORTATION	6400
600	HIGHWAYS TRANSPORTATION	6400
150	PEOPLE	7300
100 100	CHIEF EXECUTIVE	1100 1100
100	CHIEF EXECUTIVE	1100
500	HOUSING SERVICES (HRA)	5100
500	ADULT SOCIAL CARE	5200
500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200
600	PLANNING	6500
500	HOUSING MANAGEMENT (GF)	5150
400	CHILDREN'S SERVICES OPERATIONS	4100
600 400	COMM SAFETY PUBLIC PROTEC WASTE LEISURE CHILDREN'S SERVICES OPERATIONS	6800 4100
500	ADULT SOCIAL CARE	5200
500	ADULT SOCIAL CARE	5200
600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE HIGHWAYS TRANSPORTATION	6800 6400
500	HOUSING SERVICES (HRA)	5100
500	HOUSING SERVICES (HRA)	5100
500	HOUSING SERVICES (HRA)	5100
500 400	HOUSING SERVICES (HRA)	5100 4200
400	LEARNING & STRATEGIC COMMISSIONING CHILDREN'S SERVICES OPERATIONS	4200
400	CHILDREN'S SERVICES OPERATIONS	4100
500	HOUSING MANAGEMENT (GF)	5150
500 500	HOUSING SERVICES (HRA)	5100 5100
500 400	HOUSING SERVICES (HRA) CHILDREN'S SERVICES OPERATIONS	5100 4100
500	HOUSING SERVICES (HRA)	5100
400	CHILDREN'S SERVICES OPERATIONS	4100
500 100	ADULT SOCIAL CARE	5200 2100
100 600	COMMUNICATIONS COMM SAFETY PUBLIC PROTEC WASTE LEISURE	2100 6800
600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800

Service Division Code Organisational Unit Minerals and Waste Team HandyVan Building Control - Fee Related Building Control - Fee Related Building Control - Fee Related Community Safety Community Safety CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn BLLRF Redfordshire & Luton BLI RE Bedfordshire & Luton Service Transport - Elect CWD - Respite Care Units Maythorn Leaving Care Team Safeguarding External Providers Safeguarding External Providers Safeguarding External Providers Corporate Comms Corporate Comms Corporate Training Early Yrs Wforce Development Activities Linsell House Community Physical Activity CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Emergency Duty Team Emergency Duty Team Waste Salaries Albion Archaeology - Projects Head of Dev Plan & Strategic Hsg Repairs - Business Management (HRA) Minerals and Waste Team **Financial Investigations Unit** Priory View Day Centre Houghton Regis Day Care Centre Albion Archaeology - Projects Emergency Planning CWD - Respite Care Units Maythorn Corporate Comms Community Safety Road Safety Service Transport - Fleet Emergency Duty Team Highways Contracts Management Highways Contracts Management Highways Contracts Management Highways Contracts Management Corporate Training Chief Executive Chief Executive Chief Executive Supported Housing & Telecare Linsell House Linsell House Linsell House Building Control - Non Fee Related Homelessness Expenditure Parenting & Think Family Emergency Planning CWD - Respite Care Units Maythorn Head of Integrated Services Linsell House Emergency Planning Highways Contracts Management Supported Housing & Telecare Supported Housing & Telecare Supported Housing & Telecare Supported Housing & Telecare Assessed & Sunnorted Year In Employment CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Homelessness Expenditure Priory View Supported Housing & Telecare Leaving Care Team Supported Housing & Telecare CWD Respite Care Units - Kingfisher Evergreen Corporate Comm Community Physical Activity Public Protection

Expenditure Category Clothes, Uniform & Laundry	Expenditure Code 6140600
Furniture, Equipment and Materials	6140000
General Transport Costs	6131000
Training	6116200
Subscriptions	6144305
General Expenses	6146000
Public Transport	5132000
Nursery Providers	6151535
Furniture, Equipment and Materials	6140000
Professional Services - Other	6141040
Professional Services - Other	6141040
General Expenses	6146000 6151535
Nursery Providers	
Leaving Care Grant (New) Furniture, Equipment and Materials	6151807 6140000
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
General Transport Costs	6131000
General Transport Costs	6131000
Printing, Stationery, and General Office Expenses	6140800
Learning Resources	6140100
Catering Supplies	6140200
General Transport Costs	6131000
Books/Journals	6140805
Postages	6142000
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
Training	6116200
Furniture, Equipment and Materials	6140000 6131000
General Transport Costs Clothes, Uniform & Laundry	6140600
Clothes, Uniform & Laundry	6140600
General Transport Costs	6131000
Catering Supplies	6140200
Catering Supplies	6140200
Accommodation	6160915
Printing, Stationery, and General Office Expenses	6140800
Furniture, Equipment and Materials	6140000
Computer Costs - General	6142420
Furniture, Equipment and Materials	6140000
Clothes, Uniform & Laundry	6140600
General Expenses	6146000
Accommodation	6160915 6140800
Printing, Stationery, and General Office Expenses Printing, Stationery, and General Office Expenses	6140800
Professional Services - Other	6141040
Books/Journals	6140805
Printing, Stationery, and General Office Expenses	6140800
General Transport Costs	6131000
General Transport Costs	6131000
General Transport Costs	6131000
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
Catering Supplies	6140200
Furniture, Equipment and Materials	6140000
External Legal Costs	6141045
Accommodation	6160915 6140200
Catering Supplies	6140200
General Transport Costs Vehicle Repairs and Maintenance Costs	6130200
General Expenses	6146000
Furniture, Equipment and Materials	6140000
Printing, Stationery, and General Office Expenses	6140800
Furniture, Equipment and Materials	6140000
Clothes, Uniform & Laundry	6140600
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
Furniture, Equipment and Materials	6140000
Learning Resources	6140100
Books/Journals	6140805
Books/Journals	6140805
Accommodation	6160915
Furniture, Equipment and Materials	6140000
Clothes, Uniform & Laundry	6140600
Transport & Meals (Social Services Care)	6151265 6140000
Furniture, Equipment and Materials General Expenses	6140000
Furniture, Equipment and Materials	6140000
Printing, Stationery, and General Office Expenses	6140800
Furniture, Equipment and Materials	6140000
Printing, Stationery, and General Office Expenses	6140800

Transaction date	Transaction reference	Amount	Merchant Name
08/11/2016	205649	126.00	GO OUTDOORS
08/11/2016	205650		Amazon UK Marketplace
08/11/2016	205659	39.07	TRAINLINE
08/11/2016	205659 205659		WWW.ABE.ORG.UK
08/11/2016	205659 205681		WWW.ABE.ORG.UK
08/11/2016 08/11/2016	205681		Amazon UK Retail TRAINLINE
08/11/2016	205687	21.00	PAYPAL
08/11/2016	205687		PLASTIC SHEETS COM V/T
08/11/2016	205696		WWW.GOOUTDOORS.CO.UK
08/11/2016	205696		HSO*BERGFREUNDE GMBH
08/11/2016	205701	167.50	DVLA VEHICLE TAX
08/11/2016	205688		PAYPAL
09/11/2016	205603		ARGOS RETAIL GROUP
09/11/2016	205603	88.94	ARGOS RETAIL GROUP
09/11/2016	205603	313.91	ARGOS RETAIL GROUP ARGOS RETAIL GROUP
09/11/2016 09/11/2016	205603 205612	108.94	ARGOS RETAIL GROUP TSGN
09/11/2016	205612 205612		APCOA FCC
09/11/2016	205615		Amazon UK Marketplace
09/11/2016	205619		Amazon UK Retail
09/11/2016	205623		W M MORRISON PLC
09/11/2016	205625	78.60	
09/11/2016	205627	51.99	Amazon UK Marketplace
09/11/2016	205627	42.55	SAINSBURY'S S/MKT Amazon UK Marketplace
09/11/2016	205635	4.48	Amazon UK Marketplace
09/11/2016	205635		Amazon UK Marketplace
09/11/2016	205637		WWW.LETSRECYCLE.COM
09/11/2016	205638	27.96	Amazon UK Marketplace
09/11/2016	205644 205648	85.68	TRAINLINE Amazon UK Marketplace
09/11/2016 09/11/2016	205648	29.99	GO OUTDOORS
09/11/2016	205652		M6 TOLL
09/11/2016	205661		W M MORRISON PLC
09/11/2016	205661	19.36	W M MORRISON PLC
09/11/2016	205678	1,006.00	AIRBNB
09/11/2016	205680	358.00	CLANPRESS LTD
09/11/2016	205687		DUNELM (SOFT FURNISHIN
09/11/2016	205690		INFO WOORANK.COM
09/11/2016	205697		AMAZON UK RETAIL AMAZON.C
09/11/2016	205700		GO OUTDOORS
09/11/2016	205701 205636		DVLA VEHICLE TAX
09/11/2016 10/11/2016	205636		REDWINGS LODGE WWW.NECCONTRACT.COM
10/11/2016	205611		THE MCPS-PRS ALLIANCE
10/11/2016	205611		WWW.OFCOM.ORG.UK
10/11/2016	205611		STATIONERY OFFICE BOOK
10/11/2016	205615	10.27	Amazon UK Marketplace
10/11/2016	205616	10.20	INDIGO PARK SOL UK-LON
10/11/2016	205616		MKC PARKING RINGGO
10/11/2016	205616		MKC PARKING RINGGO
10/11/2016	205617	31.99	DEBENHAMS.COM
10/11/2016	205623	49.98	ARGOS LTD ASDA STORES
10/11/2016 10/11/2016	205623 205641		ASDA STORES ASDA HOME SHOPPING
10/11/2016	205641 205659		LAND REGISTRY
10/11/2016	205659		TRAVELODGE WEBSITE
10/11/2016	205683		WWW.DOMINOS.CO.UK
10/11/2016	205684	36.20	
10/11/2016	205687	136.56	PAYPAL
10/11/2016	205689		TIMPSON LTD
10/11/2016	205642		ASDA HOME SHOPPING
11/11/2016	205605		WWW OPPASSESSMENT EU COM
11/11/2016	205611		WM MORRISON STORE
11/11/2016	205617		NEXT DIRECTORY
11/11/2016	205617		MARKS&SPENCER PLC
11/11/2016	205617	23.98	Amazon UK Marketplace
11/11/2016	205617 205619		Amazon UK Retail
11/11/2016 11/11/2016	205619 205627		SAGE PUBLICATIONS UK Amazon UK Marketplace
11/11/2016	205627		Amazon UK Marketplace
11/11/2016	205676		TRAVELODGE WEBSITE
11/11/2016	205685		HOBBYCRAFT (INTERNET)
11/11/2016	205618		NEXT DIRECTORY
11/11/2016	205656	- 41.70	TRAINLINE
12/11/2016	205617	10.90	Amazon UK Marketplace
12/11/2016	205627		TESCO STORE 2547
12/11/2016	205695		JS ONLINE GROCERY
13/11/2016	205612		HOOTSUITE MEDIA INC.
13/11/2016	205625		PAYPAL
14/11/2016	205607	/1.93	WWW.VERSAPAK.CO.UK

SUSTAINABLE COMMUNITIES 600 CHIEF ASSETS OFFICER 7600 Dunstable District Offices (SBDC) Mouchel use only - Planned Servicing 612107 14/11/2016 205608 OFFICE OF THE CHIEF EXECUTIVE 100 CHIEF ASSETS OFFICER 1100 Chief Executive General Transport Costs 613100 14/11/2016 205617 SOCIAL CARE, HEALTH & HOUSING 500 Building Control - Non Fee Related Funiture, Equipment and Materials 614000 14/11/2016 205617 SUSTAINABLE COMMUNITIES 600 PLANNING 5500 Building Control - Non Fee Related General Transport Costs 6131000 14/11/2016 205617	31.50 Amazon UK Marketplace 31.37 TRAINUNE 2.00 SAINSBURYS S/MKTS 12.50 VIRGIN TRAINS 38.40 WH SMITH 324.31 ASDA HOME SHOPPING 130.00 GROVETHEATRE.CO.UK
SOCIAL CARE, HEALTH & HOUSING 500 HOUSING SERVICES (HRA) 5100 Supported Housing & Telecare Furniture, Equipment and Materials 6140000 14/11/2016 205617 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 Building Control - Non Fee Related General Transport Costs 613000 14/11/2016 205621	2.00 SAINSBURYS S/MKTS 12.50 VIRGIN TRAINS 38.40 WH SMITH 324.31 ASDA HOME SHOPPING 130.00 GROVETHEATRE.CO.UK
SUSTAINABLE COMMUNITIES 600 PLANNING 6500 Building Control - Non Fee Related General Transport Costs 6131000 14/11/2016 205621	12.50 VIRGIN TRAINS 38.40 WH SMITH 324.31 ASDA HOME SHOPPING 130.00 GROVETHEATRE.CO.UK
	38.40 WH SMITH 324.31 ASDA HOME SHOPPING 130.00 GROVETHEATRE.CO.UK
	324.31 ASDA HOME SHOPPING 130.00 GROVETHEATRE.CO.UK
SOCIAL CARE, HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Linsell House Postages 6142000 14/11/2016 205623	130.00 GROVETHEATRE.CO.UK
SOCIAL CARE, HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Linsell House Catering Supplies 6140200 14/11/2016 205623	
CHILDREN'S SERVICES 400 CHILDREN'S SERVICES OPERATIONS 4100 CWD Respite Care Units - Kingfisher Client Activities 6160950 14/11/2016 205627	
CHILDREN'S SERVICES 400 CHILDREN'S SERVICES 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 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 Family Meetings Furniture, Equipment and Materials 6140000 15/11/2016 205620	13.85 SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES 600 PLANNING 650 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 4100 CWD Respite Care Units - Kingfisher General Expenses 6146000 15/11/2016 205627	11.99 Amazon UK Marketplace