

Central Bedfordshire Council Posted PCard Expenditure April 2016

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	28/03/2016	30747	231.45	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	10/04/2016	30749	8.75	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	25/04/2016	30896	269.50	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	18/04/2016	30898	240.08	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	14/04/2016	30899	37.36	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	13/04/2016	30900	14.51	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	08/04/2016	30902	192.05	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	01/04/2016	30904	212.35	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Milk	6140210	15/04/2016	30905	203.94	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	25/04/2016	30874	30.92	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	21/04/2016	30876	243.37	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	26/03/2016	30887	15.35	TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	Catering Supplies	6140200	26/04/2016	30778	80.85	TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	Catering Supplies	6140200	19/04/2016	30780	127.80	TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	Catering Supplies	6140200	04/04/2016	30783	107.89	TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING RECRUITMENT & TRAINING	Advertising and Publicity	6116305	22/04/2016	30959	57.50	TESCO STORE 2547	51
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING RECRUITMENT & TRAINING	Catering Supplies	6140200	13/04/2016	30961	31.44	TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	25/03/2016	30750	46.11	TESCO STORE 2547	51
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	04/04/2016	30787	120.00	TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	WORKBASE	Printing, Stationery, and General Office Expenses	6140800	06/04/2016	30970	9.89	WP-STAMPS DIRECT L	55
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	Direct Transport Costs	6130000	11/04/2016	31068	36.10	LONDON MIDLAND SEL	84
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING & TELECARE	Furniture, Equipment and Materials	6140000	05/04/2016	30943	49.96	ARGOS LTD	159
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	22/04/2016	30764	59.98	ARGOS LTD	159
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	Leaving Care Grant (New)	6151807	12/04/2016	30838	123.10	TV LICENSING	163
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD FIELDWORK TEAM (SOUTH)	General Expenses	6146000	08/04/2016	31005	145.50	TV LICENSING	163
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHYSICAL ACTIVITY	General Expenses	6146000	29/03/2016	30758	36.10	LONDON MIDLAND TIC	165
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TRAINING AND DEVELOPMENT	Training	6116200	22/04/2016	30990	238.98	CURRYS ONLINE	167
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING & TELECARE	Furniture, Equipment and Materials	6140000	25/04/2016	30939	350.00	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TOWNSEND CENTRE	Building Expenses General	6122000	21/04/2016	30995	105.62	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	26/04/2016	30762	59.95	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	12/04/2016	30768	24.75	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	05/04/2016	30776	36.15	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	17/04/2016	30906	9.45	SAINSBURY'S S/MKT	259
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	General Expenses	6146000	25/04/2016	30779	8.50	SAINSBURY'S S/MKT	259
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPERATIONS UNIT - LIBRARIES	Computer Costs - General	6142420	19/04/2016	30759	114.96	PC WORLD	280
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	Training	6116200	01/04/2016	31086	62.20	CROSS COUNTRY	278
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	Furniture & Equipment Repairs & Maintenance	6140010	08/04/2016	31076	59.97	SCREWFIX DIRECT	304
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CHICKSANDS, PRIORY HOUSE	Building Expenses General	6122000	07/04/2016	31082	177.86	SCREWFIX DIRECT	304
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARENTING & THINK FAMILY	Learning Resources	6140100	19/04/2016	30999	40.77	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	Training	6116200	31/03/2016	30992	252.00	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	01/04/2016	30881	49.95	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	22/04/2016	30765	322.56	JEWSON	420
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	21/04/2016	30748	256.94	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	Leaving Care Grant (New)	6151807	12/04/2016	30841	34.30	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - RESPITE CARE UNITS MAYTHORN	Furniture, Equipment and Materials	6140000	01/04/2016	30825	123.71	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - RESPITE CARE UNITS MAYTHORN	Furniture, Equipment and Materials	6140000	01/04/2016	30826	306.93	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	25/04/2016	30763	49.98	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Living Expenses	6160920	08/04/2016	30847	78.85	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN - SERVICE MAN	Catering Supplies	6140200	20/04/2016	30978	174.76	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	13/04/2016	30981	143.94	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	13/04/2016	30982	83.93	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	06/04/2016	30988	38.79	ARGOS	540
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	Training	6116200	19/04/2016	30955	185.00	CIEH	575
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	Training	6116200	12/04/2016	30956	179.00	CIEH	575
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	Training	6116200	14/04/2016	30993	387.00	CIEH	575
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	29/03/2016	30761	29.24	WINDOWPARTS LTD	642
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LEIGHTON BUZZARD SOCIAL CENTRE DAY	Catering Supplies	6140200	18/04/2016	31029	14.88	WM MORRISON	679
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEVELOPMENT ACTIVITIES	Learning Resources	6140100	12/04/2016	31035	54.85	JS ONLINE GROCERY	794
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	Training	6116200	14/04/2016	31051	48.00	C I H	845
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING RENTS AND SYSTEMS	Printing, Stationery, and General Office Expenses	6140800	26/03/2016	30773	79.00	AMAZON PRIME	892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE DISTRICT OFFICES (SBOC)	Mouchel use only - Planned Servicing	6121070	30/03/2016	30791	453.12	ZEPHYR RACING PENNANTS	901
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEVELOPMENT ACTIVITIES	Learning Resources	6140100	07/04/2016	31036	359.98	PC WORLD ONLINE	902
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	12/04/2016	30901	3.00	SAINSBURY'S S/MKTS	958
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	Catering Supplies	6140200	19/04/2016	31027	6.70	SAINSBURY'S S/MKTS	958
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LEIGHTON BUZZARD SOCIAL CENTRE DAY	Catering Supplies	6140200	19/04/2016	31028	12.55	SAINSBURY'S S/MKTS	958
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	25/03/2016	30885	4.00	SAINSBURY'S S/MKTS	958
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	Catering Supplies	6140200	15/04/2016	31011	24.00	WM MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	01/04/2016	30903	7.85	WM MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	Catering Supplies	6140200	05/04/2016	31030	22.36	WM MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	26/03/2016	30886	6.00	WM MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	Catering Supplies	6140200	29/03/2016	30777	83.76	WM MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	Catering Supplies	6140200	11/04/2016	30781	55.74	WM MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Furniture, Equipment and Materials	6140000	23/04/2016	30957	50.00	GO OUTDOORS - BEDFORD	1054
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Furniture, Equipment and Materials	6140000	23/04/2016	30958	25.98	GO OUTDOORS - BEDFORD	1054
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CHICKSANDS, PRIORY HOUSE	Mouchel use only - Planned Servicing	6121070	06/04/2016	30793	56.18	WWW.NSBETS.COM	1064
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	14/04/2016	30879	86.36	WWW.NSBETS.COM	1064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - RESPITE CARE UNITS MAYTHORN	Staff Related Costs (Non Payroll)	6116400	21/04/2016	30824	9.00	HSE BOOKS (INTERNET)	1199
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY SAFETY	General Expenses	6146000	25/04/2016	30891	29.97	POPLARS GARDEN CENTRE	1249
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	06/04/2016	30953	416.22	EUROFFICE.CO.UK	1400

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Cleaning and Domestic Supplies	6122100	21/04/2016	30877	246.85	BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LEARNING DISABILITIES MANAGEMENT	Other Social Services Payments	6160800	22/04/2016	30967	11.00	BEDFORD BOROUGH COUNCI	1472
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM 18+ ARE	Asylum Seekers Team - Utilities (UASC'S)	6120620	30/03/2016	30800	432.28	BEDFORD BOROUGH COUNCI	1472
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANCIAL INVESTIGATIONS UNIT	Postages	6142000	31/03/2016	31085	8.55	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Postages	6142000	19/04/2016	30878	1.74	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Equipment and Adaptions	6140005	15/04/2016	30907	5.00	POUNDLAND LTD 1328	1802
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	07/04/2016	30985	109.99	WORLDSTORES LTD	1856
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	18/04/2016	30986	104.99	WORLDSTORES LTD	1856
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	25/03/2016	30987 -	219.99	WORLDSTORES LTD	1856
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	29/03/2016	30786	17.00	TESCO STORES-2105	1887
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	General Transport Costs	6131000	12/04/2016	30975	192.00	EAST MIDLANDS TRAI	1956
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLRF BEDFORDSHIRE & LUTON	Conference Expenses	6143300	11/04/2016	31043	5.90	PHONEANDPAY.CO.UK	1960
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	11/04/2016	30769	171.58	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	07/04/2016	30770	20.62	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	04/04/2016	30771	7.56	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	15/04/2016	30772	201.30	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture, Equipment and Materials	6140000	06/04/2016	30775	68.15	GEORGE BROWNS	1994
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	PRIORITY VIEW	Subscriptions	6144305	07/04/2016	31016	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	REGISTRATION SERVICES	Computer Costs Hardware Purchases	6142410	18/04/2016	31046	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Asylum Seekers Team - Utilities (UASC'S)	6120620	13/04/2016	30808	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Asylum Seekers Team - Utilities (UASC'S)	6120620	13/04/2016	30809	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Asylum Seekers Team - Utilities (UASC'S)	6120620	13/04/2016	30810	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	07/04/2016	30984	189.99	TOYS R US	2080
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACTS MANAGEMENT	General Transport Costs	6131000	22/04/2016	30996	31.50	VIRGINTRAINS.CO.UK	2099
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS & INSIGHT	2100	CORPORATE COMMS	Training	6116200	29/03/2016	30752	462.00	WWW.PMGLTD.CO.UK	2204
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Living Expenses	6160920	25/04/2016	30831	33.56	LUTON BC INTERNET	2279
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUSINESS MANAGEMENT (HRA)	Subscriptions	6144305	05/04/2016	30931	270.00	CAPITA GAS REG	2293
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	29/03/2016	30785	91.98	PIZZA HUT 329	2338
IMPROVEMENT CORPORATE SERVICES	150	COMMUNICATIONS & INSIGHT	2100	DIGITAL COMMS	Subscriptions	6144305	13/04/2016	30753	8.70	HOOTSUITE MEDIA INC.	2348
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	Catering Supplies	6140200	16/04/2016	31010	1.95	TESCO PFS 5286	2410
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHM	5400	HEAD OF PARTNERSHIP & PERFORMANCE	General Expenses	6146000	12/04/2016	31067	2.00	RINGGO	2499
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT DUNSTABLE	Living Expenses	6160920	24/03/2016	30788 -	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT BIGGLESWADE	Living Expenses	6160920	13/04/2016	30789	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT BIGGLESWADE	Living Expenses	6160920	05/04/2016	30790	37.00	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	Living Expenses	6160920	13/04/2016	30837	46.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	Living Expenses	6160920	11/04/2016	30843	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Living Expenses	6160920	08/04/2016	30848	83.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Living Expenses	6160920	08/04/2016	30849	27.75	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Living Expenses	6160920	04/04/2016	30860	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	29/03/2016	30784	44.18	CINEMORLD BED AT	2606
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Staff Related Costs (Non Payroll)	6116400	29/03/2016	30812	26.00	SURVEYMONKEY.CO	2663
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	General Transport Costs	6131000	11/04/2016	30869	6.60	SEVERN RIVER CROSSIN PLC	2726
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARENTING & THINK FAMILY	Catering Supplies	6140200	21/04/2016	30998	85.16	WWW.DOMINOS.CO.UK	2740
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARENTING & THINK FAMILY	Catering Supplies	6140200	14/04/2016	31003	68.42	WWW.DOMINOS.CO.UK	2740
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	18/04/2016	30979	310.00	IKEA ONLINE	2792
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	18/04/2016	30980	250.00	IKEA ONLINE	2792
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HEAD OF LEISURE SERVICES	General Expenses	6146000	19/04/2016	31044	282.00	WWW.WESTMINSTER-BRIEFI	2878
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	General Transport Costs	6131000	11/04/2016	30796	2.70	UPT BEDFORD BOROUGH COUN	2982
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Clothes, Uniform & Laundry	6140600	14/04/2016	30767	176.80	PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	Accommodation	6160915	12/04/2016	30936	165.99	HOLIDAY INN EXPRESS	3020
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEVELOPMENT ACTIVITIES	Subscriptions	6144305	14/04/2016	31032	116.00	MAGSUBSCRIPTIONS COM	3084
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LAC EXTERNAL PROVIDERS	High Level Family Support (New)	6151801	11/04/2016	31075 -	294.00	RNMB	3215
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	Accommodation	6160915	20/04/2016	30935	90.00	THE PINES HOTEL	3239
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	Accommodation	6160915	17/04/2016	30938	90.00	THE PINES HOTEL	3239
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	TRANSPORT MGT (PASSENGER TRANSPORT)	Training	6116200	26/04/2016	30813	118.80	WP-HEMMING GROUP L	3273
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	Printing, Stationery, and General Office Expenses	6140800	06/04/2016	30972	6.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	PROPERTY ASSETS - STAFF & GEN OVERHEADS	Training	6116200	01/04/2016	31083	174.00	RICS COM GBP CYBS	3293
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	14/04/2016	30880	138.50	CVLE / MPLC	3346
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Furniture, Equipment and Materials	6140000	21/04/2016	31009	2.80	WILKO RETAIL LIMIT	3495
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN'S SERVICES LEARNING AND DEVELOP	Printing, Stationery, and General Office Expenses	6140800	20/04/2016	31031	33.00	WILKO RETAIL LIMIT	3495
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN'S SERVICES LEARNING AND DEVELOP	Training	6116200	12/04/2016	31033 -	108.00	WP-HAYMARKET PUBLI	3503
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN'S SERVICES LEARNING AND DEVELOP	Training	6116200	12/04/2016	31034	258.00	WP-HAYMARKET PUBLI	3503
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	TRAFFIC MANAGEMENT	Traffic Management Costs	6141070	15/04/2016	31066	59.70	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLRF BEDFORDSHIRE & LUTON	Conference Expenses	6143300	18/04/2016	31042	48.40	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHYSICAL ACTIVITY	General Expenses	6146000	06/04/2016	30760	30.40	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EI & P FAMILY MEETINGS	Staff Related Costs (Non Payroll)	6116400	15/04/2016	31087	21.20	TSGN	3669
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	TRANSPORT MGT (PASSENGER TRANSPORT)	Training	6116200	21/04/2016	30814	47.40	TSGN	3669
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	TRANSPORT MGT (PASSENGER TRANSPORT)	Training	6116200	05/04/2016	30815	47.40	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	14/04/2016	30910	41.22	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	14/04/2016	30911	41.22	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	13/04/2016	30912	13.74	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	12/04/2016	30913	16.24	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	10/04/2016	30914	14.61	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30915	29.23	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30916	24.41	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30917	29.23	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30918	29.23	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30919	29.22	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30920	29.22	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30921	29.23	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30922	13.17	AMAZON UK RETAIL	3826

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30923	24.42	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30924	14.62	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Cleaning and Domestic Supplies	6122100	09/04/2016	30925	79.05	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Cleaning and Domestic Supplies	6122100	08/04/2016	30927	24.41	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Cleaning and Domestic Supplies	6122100	16/04/2016	30928	85.18	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Cleaning and Domestic Supplies	6122100	15/04/2016	30929	41.22	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUSINESS MANAGEMENT (HRA)	Printing, Stationery, and General Office Expenses	6140800	05/04/2016	30930	21.48	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Advertising and Publicity	6116305	04/04/2016	31021	20.00	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Advertising and Publicity	6116305	04/04/2016	31022	20.00	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Advertising and Publicity	6116305	04/04/2016	31023	20.00	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Advertising and Publicity	6116305	04/04/2016	31024	20.00	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Advertising and Publicity	6116305	04/04/2016	31025	20.00	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	Clothes, Uniform & Laundry	6140600	28/03/2016	30799	35.42	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	Books/Journals	6140805	25/04/2016	30932	19.78	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ALISON HOUSE RESIDENTIAL EPH	Printing, Stationery, and General Office Expenses	6140800	26/03/2016	31088	44.96	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEVELOPMENT ACTIVITIES	Learning Resources	6140100	07/04/2016	31037	44.85	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEVELOPMENT ACTIVITIES	Printing, Stationery, and General Office Expenses	6140800	07/04/2016	31038	12.00	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEVELOPMENT ACTIVITIES	Printing, Stationery, and General Office Expenses	6140800	07/04/2016	31039	12.00	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	20/04/2016	30951	28.22	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	18/04/2016	30952	32.07	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT - STAFF & OVERHEADS	Books/Journals	6140805	29/03/2016	30754	30.22	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT - STAFF & OVERHEADS	Books/Journals	6140805	01/04/2016	30756	32.89	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	INFORMATION ASSETS	7410	CORPORATE IT COSTS	Computer Costs - General	6142420	26/04/2016	30818	6.02	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPERATIONS UNIT - LIBRARIES	Computer Costs Hardware Purchases	6142410	22/04/2016	30819	124.75	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Printing, Stationery, and General Office Expenses	6140800	12/04/2016	30820	41.28	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPERATIONS UNIT - LIBRARIES	Computer Costs - General	6142420	15/04/2016	30821	119.95	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	08/04/2016	30983	155.99	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN'S CENTRES	Subscriptions	6144305	05/04/2016	31090	97.40	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT TEAM	Printing, Stationery, and General Office Expenses	6140800	14/04/2016	31048	9.99	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CHICKSANDS, PRIORY HOUSE	Mouchel use only - Planned Servicing	6121070	11/04/2016	30792	60.00	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING & TELECARE	Furniture, Equipment and Materials	6140000	25/03/2016	30941	23.36	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING & TELECARE	Furniture, Equipment and Materials	6140000	25/03/2016	30942	23.37	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUSINESS MANAGEMENT (HRA)	Printing, Stationery, and General Office Expenses	6140800	18/04/2016	30909	4.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Cleaning and Domestic Supplies	6122100	08/04/2016	30926	28.74	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	MINERALS AND WASTE TEAM	Furniture, Equipment and Materials	6140000	13/04/2016	30865	5.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Clothes, Uniform & Laundry	6140600	12/04/2016	31062	29.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	Clothes, Uniform & Laundry	6140600	12/04/2016	31063	37.72	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACTS MANAGEMENT	Mobiles	6142105	11/04/2016	31064	45.39	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACTS MANAGEMENT	Mobiles	6142105	11/04/2016	31065	54.90	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	08/04/2016	31017	1.20	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	08/04/2016	31018	3.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	07/04/2016	31019	5.50	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	06/04/2016	31020	10.24	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARENTING & THINK FAMILY	Learning Resources	6140100	19/04/2016	31000	11.77	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARENTING & THINK FAMILY	Learning Resources	6140100	07/04/2016	31001	9.86	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	Printing, Stationery, and General Office Expenses	6140800	30/03/2016	30794	19.00	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	Printing, Stationery, and General Office Expenses	6140800	30/03/2016	30795	15.96	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	Printing, Stationery, and General Office Expenses	6140800	31/03/2016	30797	7.50	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	Clothes, Uniform & Laundry	6140600	26/03/2016	30798	14.04	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	Printing, Stationery, and General Office Expenses	6140800	23/04/2016	30969	23.96	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEVELOPMENT ACTIVITIES	Printing, Stationery, and General Office Expenses	6140800	04/04/2016	31040	20.36	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	25/04/2016	30946	2.49	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	24/04/2016	30947	1.98	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	22/04/2016	30948	11.98	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	22/04/2016	30949	30.95	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	LEGAL & DEMOCRATIC SERVICES	7500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	21/04/2016	30950	23.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TOWNSEND CENTRE	Cleaning and Domestic Supplies	6122100	22/04/2016	30994	290.00	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Printing, Stationery, and General Office Expenses	6140800	04/04/2016	30882	12.79	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Printing, Stationery, and General Office Expenses	6140800	05/04/2016	30888	9.78	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Printing, Stationery, and General Office Expenses	6140800	05/04/2016	30889	6.46	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Printing, Stationery, and General Office Expenses	6140800	05/04/2016	30890	20.75	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTNERSHIP AND COMMUNITY INSIGHT	Printing, Stationery, and General Office Expenses	6140800	14/04/2016	31058	35.78	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	INFORMATION ASSETS	7410	CORPORATE IT COSTS	Computer Costs - General	6142420	14/04/2016	30822	9.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	22/04/2016	30977	194.95	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT TEAM	Printing, Stationery, and General Office Expenses	6140800	13/04/2016	31049	6.68	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT TEAM	Printing, Stationery, and General Office Expenses	6140800	13/04/2016	31050	14.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	WASTE STRATEGY - COMMUNICATIONS	Furniture, Equipment and Materials	6140000	31/03/2016	31084	24.99	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPERATIONS UNIT - LIBRARIES	Printing, Stationery, and General Office Expenses	6140800	20/04/2016	31013	11.50	WWW.VOUCHEREXPRESS.CO.	3904
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING RECRUITMENT & TRAINING	Books/Journals	6140805	07/04/2016	30962	56.60	PARTRIDGE & PRINT	3961
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR -DEVELOPMENT AND INFRASTRUCTURE	General Expenses	6146000	23/04/2016	30989	152.00	DOUBLETREE	3966
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	Conference Expenses	6143300	23/04/2016	30971	152.00	DOUBLETREE	3966
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	26/04/2016	30873	8.99	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	18/04/2016	30883	54.64	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	25/03/2016	30884	14.96	B & M RETAIL	4044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	General Expenses	6146000	02/04/2016	30782	34.63	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	28/03/2016	30746	20.10	PLUSNET PLC 0845 1400200	4045
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	CUSTOMER ACCOUNTS	Professional Services - Other	6141040	31/03/2016	30964	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT DUNSTABLE	Professional Services - Other	6141040	31/03/2016	30965	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	AD CHILDREN'S SERVICES OPERATIONS	Professional Services - Other	6141040	01/04/2016	30966	25.00	DISCLOSURE SCOT	4058
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Staff Related Costs (Non Payroll)	6116400	30/03/2016	30811	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	Training	6116200	07/04/2016	31052	36.10	SOUTHWESTTRAINS	4064

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	Training	6116200	15/04/2016	31054	144.40	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	Training	6116200	04/04/2016	31055	84.60	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	Training	6116200	05/04/2016	31056	125.50	SOUTHWESTTRAINS	4064
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	Direct Transport Costs	6130000	11/04/2016	31069	4.00	UPT LUTON & DUNST HOSP	4205
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTNERSHIP AND COMMUNITY INSIGHT	Printing, Stationery, and General Office Expenses	6140800	14/04/2016	31057	244.68	WWW.BRUNELENGRAVING.CO	4208
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPERATIONS UNIT - LIBRARIES	Printing, Stationery, and General Office Expenses	6140800	20/04/2016	31012	50.00	VOUCHER EXPRESS MOTO	4283
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	Furniture, Equipment and Materials	6140000	14/04/2016	30864	39.44	WWW.VIKING-DIRECT.CO.U	4349
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORITY VIEW	Furniture, Equipment and Materials	6140000	20/04/2016	31015	367.75	WWW.VIKING-DIRECT.CO.U	4349
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY SAFETY	General Expenses	6146000	12/04/2016	30892	74.87	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	QA - CONF & REVIEWING SERVICE	General Transport Costs	6131000	04/04/2016	31073	29.02	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Transport & Meals (Social Services Care)	6151265	26/04/2016	30827	17.49	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Transport & Meals (Social Services Care)	6151265	26/04/2016	30828	91.49	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	Transport & Meals (Social Services Care)	6151265	25/04/2016	30830	12.29	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	Transport & Meals (Social Services Care)	6151265	20/04/2016	30832	24.53	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	Transport & Meals (Social Services Care)	6151265	13/04/2016	30834	9.13	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Transport & Meals (Social Services Care)	6151265	13/04/2016	30835	91.49	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Contact	6160940	13/04/2016	30836	19.94	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Contact	6160940	11/04/2016	30842	11.68	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	Transport & Meals (Social Services Care)	6151265	08/04/2016	30844	37.54	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	Transport & Meals (Social Services Care)	6151265	08/04/2016	30845	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Contact	6160940	08/04/2016	30846	53.75	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPTION - ADOPTION & PERMANENT SUP	Staff Related Costs (Non Payroll)	6116400	01/04/2016	30851	34.43	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	Transport & Meals (Social Services Care)	6151265	01/04/2016	30852	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Transport & Meals (Social Services Care)	6151265	01/04/2016	30853	21.88	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	Transport & Meals (Social Services Care)	6151265	15/04/2016	30854	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Contact	6160940	15/04/2016	30855	51.25	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Transport & Meals (Social Services Care)	6151265	15/04/2016	30856	61.91	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Contact	6160940	15/04/2016	30857	69.67	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	Staff Related Costs (Non Payroll)	6116400	14/04/2016	30859	76.19	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Transport & Meals (Social Services Care)	6151265	05/04/2016	30861	29.02	TRAINLINE	4496