

Central Bedfordshire Council Posted PCard Expenditure April 2018

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	26.03.2018	286229	21.97	AMAZON SVCS EU-UK AMAZON.
Head of Revenues & Benefits	150	Resources	2240	Revenues	Training	6116200	27.03.2018	286259	12.50	CAMBRIDGEHIRE.GOV
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Vehicle Repairs and Maintenance Costs	6130200	27.03.2018	286270	68.96	WWW.BETTERLIFEHEALTHCA
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Fostering Service	Staff Related Costs (Non Payroll)	6116400	27.03.2018	286258	91.40	TSWN
Leisure & Active Lifestyles	601	Community Services	6810	Leisure Management Contracts	Furniture, Equipment and Materials	6140000	27.03.2018	286241	10.99	ARGOS RETAIL GROUP
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Books/Journals	6140805	27.03.2018	286229	12.99	AMAZON SVCS EU-UK AMAZON.
Corporate Comms	100	Chief Executive's	2100	Corporate Comms	Computer Costs - General	6142420	28.03.2018	286210	142.69	TRELLO
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Contact	6160940	28.03.2018	286245	51.60	TRAINLINE
Children in Care & Care Leavers	400	Director of Children Services	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	28.03.2018	286245	244.35	TRAINLINE
Children in Care & Care Leavers	400	Director of Children Services	4100	LAC 13+ Years	Contact	6160940	28.03.2018	286245	99.00	HOTELS.COM146678636820
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	28.03.2018	286270	12.00	PAULS SHOE REPAIRS
School Organisation & Capital Planning	400	Director of Children Services	4200	School Admissions	Postages	6142000	28.03.2018	286243	335.00	POST OFFICE COUNTER
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	28.03.2018	286220	437.92	ASDA GROCERIES ONLINE
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	28.03.2018	286221	-0.24	ASDA GROCERIES ONLINE
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Books/Journals	6140805	28.03.2018	286229	41.16	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	28.03.2018	286283	16.35	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	28.03.2018	286283	18.99	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	28.03.2018	286283	3.98	Amazon UK Marketplace
Passenger Transport Services	601	Community Services	6410	Transport Mgt (Passenger Transport)	Furniture, Equipment and Materials	6140000	28.03.2018	286254	27.99	Amazon UK Marketplace
Public Protection	601	Community Services	6830	Financial Investigations Unit	General Transport Costs	6131000	28.03.2018	286239	4.40	M6 TOLL
Public Protection	601	Community Services	6830	Financial Investigations Unit	General Transport Costs	6131000	28.03.2018	286239	5.90	M6 TOLL
LAC Placement Costs	400	Director of Children Services	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	28.03.2018	286245	59.70	TRAINLINE
Operational HR	150	Resources	7300	Human Resources	Subscriptions	6144305	28.03.2018	286255	200.20	POWTOON
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	CPEI Infrastructure	Subsistence	6143000	29.03.2018	286260	31.98	WWW.DOMINOS.CO.UK
Leisure & Active Lifestyles	601	Community Services	6810	Heritage Sites Houghton Hall Park	Printing, Stationery, and General Office Expenses	6140800	29.03.2018	286286	13.08	FIRSTAID4LESS.CO.UK
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	29.03.2018	286283	18.20	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	29.03.2018	286283	1.90	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	29.03.2018	286283	9.99	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	29.03.2018	286283	18.04	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	29.03.2018	286283	12.99	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	29.03.2018	286283	4.11	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	29.03.2018	286283	6.99	Amazon UK Marketplace
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions	Training	6116200	29.03.2018	286213	136.00	CIEH
Enablement	500	Social Care, Health & Housing	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	30.03.2018	286285	146.89	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	30.03.2018	286220	19.10	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	30.03.2018	286220	119.79	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	30.03.2018	286220	13.60	SAINSBURYS S/MKTS
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	30.03.2018	286283	11.98	Amazon UK Marketplace
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Fostering Service	Advertising and Publicity	6116305	31.03.2018	286258	4.90	FACEBK UYK2E5292
Enablement	500	Social Care, Health & Housing	5200	Evergreen	Catering Supplies	6140200	31.03.2018	286285	105.37	TESCO STORE 2105
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	Advertising and Publicity	6116305	31.03.2018	286283	32.57	FACEBK 4CJ29F6TR2
Residential Homes for Older People	500	Social Care, Health & Housing	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01.04.2018	286274	3.99	Amazon Digital Svcs
Emergency Planning	601	Community Services	6830	Emergency Planning	Telecoms Equipment	6142110	01.04.2018	286281	28.80	ASHBURY SATCOM
Building Control	602	Regeneration and Business Support	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	02.04.2018	286218	25.97	Amazon UK Marketplace
Head of Democratic Services	150	Resources	2500	Members' costs	Furniture, Equipment and Materials	6140000	02.04.2018	286211	17.19	Amazon UK Retail
Head of Democratic Services	150	Resources	2500	Members' costs	Books/Journals	6140805	02.04.2018	286211	26.34	Amazon UK Marketplace
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Contact	6160940	03.04.2018	286245	68.50	TRAINLINE
LAC Placement Costs	400	Director of Children Services	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	03.04.2018	286245	97.40	TRAINLINE
Music Service	400	Director of Children Services	4200	Music Service Operations	Training	6116200	03.04.2018	286304	200.00	WWW.BERKSHIREMAESTROS.
Music Service	400	Director of Children Services	4200	Music Service Operations	Books/Journals	6140805	03.04.2018	286305	-34.80	AMAZON SVCS EU-UK AMAZON.
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	03.04.2018	286220	150.84	ASDA GROCERIES ONLINE
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	03.04.2018	286221	-1.05	ASDA GROCERIES ONLINE
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	03.04.2018	286266	139.80	HALFORDS 0979
Capital Construction Team	601	Community Services	7620	Capital Development - Staff & Overheads	Repairs, Alterations and Maintenance of Buildings	6121000	03.04.2018	286202	48.86	RIBA ENTERPRISES LTD
Head of Democratic Services	150	Resources	2500	Members' costs	Books/Journals	6140805	03.04.2018	286211	5.99	Amazon UK Marketplace
Head of Democratic Services	150	Resources	2500	Members' costs	Books/Journals	6140805	03.04.2018	286211	17.97	Amazon UK Marketplace
Leisure & Active Lifestyles	601	Community Services	6810	Leisure Management Contracts	Furniture, Equipment and Materials	6140000	04.04.2018	286241	10.99	ARGOS RETAIL GROUP
Older People - Day Care	500	Social Care, Health & Housing	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	04.04.2018	286287	4.05	W M MORRISON PLC
Older People - Day Care	500	Social Care, Health & Housing	5200	Priory View Day Centre	Catering Supplies	6140200	04.04.2018	286287	6.49	W M MORRISON PLC
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Books/Journals	6140805	04.04.2018	286229	14.40	AMAZON SVCS EU-UK AMAZON.
Homelessness	500	Social Care, Health & Housing	5150	Homelessness Expenditure	Accommodation	6160915	04.04.2018	286264	85.00	HOLIDAY INN EX DUNSTAB
Homelessness	500	Social Care, Health & Housing	5150	Homelessness Expenditure	Accommodation	6160915	04.04.2018	286264	89.00	HOLIDAY INN EX DUNSTAB
Homelessness	500	Social Care, Health & Housing	5150	Homelessness Expenditure	Subsistence	6143000	04.04.2018	286264	455.00	The Heath Inn
Planning Delivery	602	Regeneration and Business Support	6500	Planning Revenue	Books/Journals	6140805	04.04.2018	286218	9.71	PAYPAL
Emergency Planning	601	Community Services	6830	Emergency Planning	Furniture, Equipment and Materials	6140000	04.04.2018	286268	1,752.00	NUTWELLOGI
Emergency Planning	601	Community Services	6830	Emergency Planning	Printing, Stationery, and General Office Expenses	6140800	04.04.2018	286268	109.20	JNB PUBLISHING LTD
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Public Convs. & Multi-Storey Car Pa	Mouchel use only - Planned Servicing	6121070	04.04.2018	286207	77.96	Amazon UK Marketplace
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	04.04.2018	286207	154.80	WWW.MODULUSCARD SOLUTIONS
Social Care, Health & Housing	500	Social Care, Health & Housing	5000	Capital Projects - Soc. Care, Health, Hous	Grants/Conts Payable to Third Parties.	6144330	05.04.2018	286213	40.00	HMCTS-BED5052
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05.04.2018	286222	14.96	B & M RETAIL
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05.04.2018	286222	7.99	AMAZON PRIME MEMBER FEE A
Enablement	500	Social Care, Health & Housing	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	05.04.2018	286285	54.85	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	05.04.2018	286229	13.93	AMAZON SVCS EU-UK AMAZON.
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	05.04.2018	286229	10.25	AMAZON SVCS EU-UK AMAZON.

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	05.04.2018	286229	8.54	AMAZON SVCS EU-UK AMAZON.
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	05.04.2018	286246	5.70	TESCO STORE 2425
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	05.04.2018	286283	17.43	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	05.04.2018	286283	30.39	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	05.04.2018	286283	21.81	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	General Expenses	6146000	05.04.2018	286283	130.47	Amazon UK Marketplace
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	Vehicle Repairs and Maintenance Costs	6130200	05.04.2018	286266	73.60	WWW.STINKYINK.COM
Customer & Shared Services	200	Customer Services	2009	Capital Projects - Chief Executive's	Computer Costs Hardware Purchases	6142410	05.04.2018	286302	1,060.00	SP * NETCS
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	06.04.2018	286245	235.45	TRAINLINE
Music Service	400	Director of Children Services	4200	Music Service Operations	Books/Journals	6140805	06.04.2018	286304	42.48	AMAZON SVCS EU-UK AMAZON.
Music Service	400	Director of Children Services	4200	Music Service Operations	Books/Journals	6140805	06.04.2018	286304	5.94	AMAZON SVCS EU-UK AMAZON.
Residential Homes for Older People	500	Social Care, Health & Housing	5200	Alison House Residential EPH	Catering Supplies	6140200	06.04.2018	286275	55.18	TESCO STORE 2087
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	06.04.2018	286220	84.36	ASDA GROCERIES ONLINE
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	06.04.2018	286229	15.35	AMAZON SVCS EU-UK AMAZON.
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	06.04.2018	286240	10.77	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Printing, Stationery, and General Office Expenses	6140800	06.04.2018	286293	29.70	Amazon UK Marketplace
Place Delivery	602	Regeneration and Business Support	6300	Waste Operations	Books/Journals	6140805	06.04.2018	286250	14.98	AMAZON SVCS EU-UK AMAZON.
Emergency Planning	601	Community Services	6830	Emergency Planning	Furniture, Equipment and Materials	6140000	06.04.2018	286282	-120.00	JOHN LEWIS
Enablement	500	Social Care, Health & Housing	5200	Evergreen	Catering Supplies	6140200	07.04.2018	286285	89.94	TESCO STORE 2105
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	07.04.2018	286246	47.87	ASDA STORES
School Organisation & Capital Planning	400	Director of Children Services	4200	School Org & Capital Planning Team	Printing, Stationery, and General Office Expenses	6140800	08.04.2018	286243	19.98	Amazon UK Marketplace
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	08.04.2018	286246	26.75	TESCO STORE 2425
Chief Executive	100	Chief Executive's	1100	Chief Executive	General Transport Costs	6131000	09.04.2018	286215	5.20	JUSTPARK
Corporate Comms	100	Chief Executive's	2100	Corporate Comms	Computer Costs - General	6142420	09.04.2018	286272	43.00	INFO-WOORANK.COM
Registration & Coroner Services	150	Resources	2500	Registration Services	General Transport Costs	6131000	09.04.2018	286219	57.30	WWW.PRESERVATIONEQUIPM
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	09.04.2018	286245	521.20	TRAINLINE
Children in Care & Care Leavers	400	Director of Children Services	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	09.04.2018	286245	159.20	TRAINLINE
Leisure & Active Lifestyles	601	Community Services	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	09.04.2018	286231	99.90	DECATHLON UK VAD
Leisure & Active Lifestyles	601	Community Services	6810	Countryside Sites	Training	6116200	09.04.2018	286231	50.00	FORESTRY TICKETS/PASS
Employment & Skills	602	Regeneration and Business Support	6300	Adult Skills Budget (ASB)	Conference Expenses	6143300	09.04.2018	286232	358.80	WWW.AELP.ORG.UK
Residential Homes for Older People	500	Social Care, Health & Housing	5200	Alison House Residential EPH	Catering Supplies	6140200	09.04.2018	286275	55.65	TESCO STORE 2087
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	09.04.2018	286246	40.90	TESCO STORE 2425
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Assistant Director Housing Services	General Expenses	6146000	09.04.2018	286204	88.60	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	09.04.2018	286290	120.00	B&Q DIRECT
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	09.04.2018	286290	149.90	SCREWFIX DIRECT
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	09.04.2018	286291	-120.00	B & Q 1368
Highways Contracts	601	Community Services	6400	Highways Contracts Management	General Transport Costs	6131000	09.04.2018	286209	99.90	TL&GN RAILWAY WEB
Highways Contracts	601	Community Services	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	09.04.2018	286209	73.98	SCREWFIX DIRECT
Place Delivery	602	Regeneration and Business Support	6300	Waste Operations	Books/Journals	6140805	09.04.2018	286250	13.99	AMAZON SVCS EU-UK AMAZON.
Chief Executive	100	Chief Executive's	1100	Chief Executive	General Transport Costs	6131000	10.04.2018	286215	38.00	LONDON MIDLAND TIC
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	10.04.2018	286270	64.98	HOMEBASE LTD 218
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	10.04.2018	286229	17.89	WWW.PARTYPIECES.CO.UK
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	10.04.2018	286246	18.80	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Silsoe Day Centre	Cleaning and Domestic Supplies	6122100	10.04.2018	286240	6.16	AMAZON SVCS EU-UK AMAZON.
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	Building Expenses General	6122000	10.04.2018	286266	42.84	DUNSTABLE LOCK
Public Protection	601	Community Services	6830	Public Protection	Printing, Stationery, and General Office Expenses	6140800	10.04.2018	286205	17.86	WWW.BUY-STATIONERY.CO.
Community Safety	601	Community Services	6820	Community Safety	Printing, Stationery, and General Office Expenses	6140800	10.04.2018	286267	10.53	AMAZON SVCS EU-UK AMAZON.
Learning & Development	150	Resources	7300	Early Yrs Wforce Development Activities	Learning Resources	6140100	10.04.2018	286216	50.00	INTERFLORA BRITISH UNI
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Thorn Turn Depot	Mouchel use only - Planned Servicing	6121070	10.04.2018	286207	99.00	RS COMPONENTS
Head of Revenues & Benefits	150	Resources	2240	Customer Accounts	Professional Services - Other	6141040	11.04.2018	286255	25.00	DISCLOSURE SCOT
Head of Revenues & Benefits	150	Resources	2240	Revenues	General Transport Costs	6131000	11.04.2018	286259	8.30	TSGN
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	11.04.2018	286270	210.00	ASDA STORES
Employment & Skills	602	Regeneration and Business Support	6300	Direct Delivery	Conference Expenses	6143300	11.04.2018	286232	99.00	NCFE
Residential Homes for Older People	500	Social Care, Health & Housing	5200	Alison House Residential EPH	Catering Supplies	6140200	11.04.2018	286275	49.82	TESCO STORE 2087
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	11.04.2018	286229	327.82	ASDA GROCERIES ONLINE
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	11.04.2018	286290	18.98	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	Books/Journals	6140805	11.04.2018	286292	104.99	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	Furniture, Equipment and Materials	6140000	11.04.2018	286292	17.38	Amazon UK Retail
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing - Repairs day to day	Membership Fees	6144310	11.04.2018	286292	333.60	CAPITA GAS REG
Highways Contracts	601	Community Services	6400	Highways Contracts Management	Books/Journals	6140805	11.04.2018	286209	38.67	STATIONERY OFFICE BOOK
Highways Contracts	601	Community Services	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	11.04.2018	286209	30.49	SCREWFIX DIRECT
Highways Contracts	601	Community Services	6400	Highways Contracts Management	General Transport Costs	6131000	11.04.2018	286209	50.00	TSGN
Highways Contracts	601	Community Services	6400	NRSWA	Books/Journals	6140805	11.04.2018	286257	39.05	WWW.STAPLES.CO.UK
Public Protection	601	Community Services	6830	Financial Investigations Unit	General Transport Costs	6131000	11.04.2018	286239	5.90	M6 TOLL
Assistant Director	800	Public Health	8010	Asst Director of Public Health	Postages	6142000	11.04.2018	286300	366.00	ROYAL MAIL ONLINE SHOP
Corporate Comms	100	Chief Executive's	2100	Corporate Comms	Computer Costs - General	6142420	12.04.2018	286210	8.73	HOO
Corporate Comms	100	Chief Executive's	2100	Corporate Comms	Subscriptions	6144305	12.04.2018	286272	92.04	JOHNSTON PRESS NEWSPAPER
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	12.04.2018	286245	65.60	TRAINLINE
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Professional Services - Other	6141040	12.04.2018	286270	9.99	Spotify P0597D6DD6
School Organisation & Capital Planning	400	Director of Children Services	4200	School Org & Capital Planning Team	Printing, Stationery, and General Office Expenses	6140800	12.04.2018	286243	13.99	Amazon UK Marketplace
Leisure & Active Lifestyles	601	Community Services	6810	Community Physical Activity	Professional Services - Other	6141040	12.04.2018	286231	86.91	CANVA FOR WORK YEARLY
Leisure & Active Lifestyles	601	Community Services	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	12.04.2018	286241	4.97	AMAZON SVCS EU-UK AMAZON.
Employment & Skills	602	Regeneration and Business Support	6300	Direct Delivery	Conference Expenses	6143300	12.04.2018	286232	120.00	WWW.LEARNINGANDWORK.ORG
Employment & Skills	602	Regeneration and Business Support	6300	Direct Delivery	Learning Resources	6140100	12.04.2018	286232	18.12	AMAZON SVCS EU-UK AMAZON.
Residential Homes for Older People	500	Social Care, Health & Housing	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	12.04.2018	286275	7.99	TESCO DELIVERY SAVER2
Enablement	500	Social Care, Health & Housing	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	12.04.2018	286285	27.98	Amazon UK Marketplace

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	12.04.2018	286220	5.65	SAINSBURYS S/MKT
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	12.04.2018	286220	12.78	Amazon UK Marketplace
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	12.04.2018	286220	30.00	DUNELM (SOFT FURNISHIN
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	12.04.2018	286246	23.04	TESCO STORE 2425
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	General Transport Costs	6131000	12.04.2018	286290	62.00	TRAINLINE
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	12.04.2018	286290	3.56	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	12.04.2018	286290	120.00	B&Q DIRECT
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	General Transport Costs	6131000	12.04.2018	286291	-19.00	TRAINLINE
Partnership and Performance	500	Social Care, Health & Housing	5400	Head of Partnership & Performance	Printing, Stationery, and General Office Expenses	6140800	12.04.2018	286238	57.95	HTTPS://SHOP.ALZHEIMER
Highways Contracts	601	Community Services	6400	NRSWA	Books/Journals	6140805	12.04.2018	286257	35.05	Amazon UK Marketplace
Building Control	602	Regeneration and Business Support	6150	Building Control - Fee Related	External Legal Costs	6141045	12.04.2018	286247	3.00	LAND REGISTRY
Head of Revenues & Benefits	150	Resources	2240	Revenues	General Transport Costs	6131000	13.04.2018	286259	165.60	TSGN
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Contact	6160940	13.04.2018	286245	277.00	PREMIER INN44537360
Leisure & Active Lifestyles	601	Community Services	6810	Heritage Sites Houghton Hall Park	Printing, Stationery, and General Office Expenses	6140800	13.04.2018	286286	52.32	WWW.SLATWALL-ACCESSORI
Residential Homes for Older People	500	Social Care, Health & Housing	5200	Alison House Residential EPH	Catering Supplies	6140200	13.04.2018	286275	70.52	TESCO STORE 2087
Enablement	500	Social Care, Health & Housing	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	13.04.2018	286285	144.93	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	13.04.2018	286220	87.81	BOOKER LIMITED LUTON
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	13.04.2018	286220	5.00	ASDA GROCERIES ONLINE
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	13.04.2018	286220	45.41	ASDA GROCERIES ONLINE
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	13.04.2018	286220	24.00	DUNELM (SOFT FURNISHIN
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	13.04.2018	286221	-0.96	ASDA GROCERIES ONLINE
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Assistant Director Housing Services	General Expenses	6146000	13.04.2018	286204	132.97	AMAZON SVCS EU-UK AMAZON.
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Assistant Director Housing Services	General Expenses	6146000	13.04.2018	286204	11.80	AMAZON SVCS EU-UK AMAZON.
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Assistant Director Housing Services	General Expenses	6146000	13.04.2018	286204	60.61	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Building Expenses General	6122000	13.04.2018	286290	99.98	TOOLSTATION LTD
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	13.04.2018	286291	-120.00	B & Q 1162
Highways Contracts	601	Community Services	6400	NRSWA	Books/Journals	6140805	13.04.2018	286257	5.20	Amazon UK Marketplace
Strategic Growth	602	Regeneration and Business Support	6500	Head of Strategic Growth	Books/Journals	6140805	13.04.2018	286230	11.96	Amazon UK Marketplace
Director	602	Regeneration and Business Support	6100	Director of Regeneration & Business Supp	Subsistence	6143000	13.04.2018	286249	137.70	CAMBRIDGE QUY MILL HOT
Building Control	602	Regeneration and Business Support	6150	Building Control - Fee Related	Accommodation	6160915	13.04.2018	286250	75.00	DOUBLETREE HOTELS
Building Control	602	Regeneration and Business Support	6150	Building Control - Fee Related	Accommodation	6160915	13.04.2018	286250	75.00	DOUBLETREE HOTELS
Community Safety	601	Community Services	6820	Community Safety	Printing, Stationery, and General Office Expenses	6140800	13.04.2018	286267	46.58	Amazon UK Retail
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	14.04.2018	286270	54.99	Amazon UK Marketplace
Enablement	500	Social Care, Health & Housing	5200	Evergreen	Catering Supplies	6140200	14.04.2018	286285	97.71	TESCO STORE 2105
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	14.04.2018	286229	43.60	TESCO STORE 2547
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	14.04.2018	286229	13.00	TESCO STORE 2425
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Assistant Director Housing Services	General Expenses	6146000	14.04.2018	286204	56.50	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	Catering Supplies	6140200	14.04.2018	286283	24.05	SAINSBURYS S/MKTS
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	Catering Supplies	6140200	14.04.2018	286283	7.50	SAINSBURYS S/MKTS
Strategic Growth	602	Regeneration and Business Support	6500	Head of Strategic Growth	Books/Journals	6140805	14.04.2018	286230	7.96	Amazon UK Marketplace
Strategic Growth	602	Regeneration and Business Support	6500	Head of Strategic Growth	Books/Journals	6140805	15.04.2018	286230	23.80	Amazon UK Marketplace
Minerals and Waste	602	Regeneration and Business Support	6150	Minerals and Waste Team	General Transport Costs	6131000	15.04.2018	286236	43.80	TL&GN RAILWAY WEB
Corporate Comms	100	Chief Executive's	2100	Corporate Comms	Computer Costs - General	6142420	16.04.2018	286272	25.20	SQUARESPACE INC.
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Vehicle Repairs and Maintenance Costs	6130200	16.04.2018	286270	73.56	WWW.BETTERLIFEHEALTHCA
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	16.04.2018	286270	69.00	Amazon UK Marketplace
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	16.04.2018	286270	45.16	SAINSBURYS S/MKTS
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	CPEI Infrastructure	Nursery Providers	6151535	16.04.2018	286260	205.00	PP*FAMILYLINKS
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	16.04.2018	286220	319.99	JOEGRAHAM.CO.UK
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	16.04.2018	286246	104.30	TESCO STORE 2425
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Assistant Director Housing Services	General Expenses	6146000	16.04.2018	286204	32.80	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	16.04.2018	286290	17.66	Amazon UK Retail
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	16.04.2018	286290	99.89	AMAZON SVCS EU-UK AMAZON.
Emergency Duty Team	500	Social Care, Health & Housing	5200	Emergency Duty Team	Accommodation	6160915	16.04.2018	286299	50.00	STOCKWOOD HOTEL
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	General Expenses	6146000	16.04.2018	286277	252.50	DVLA VEHICLE TAX
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	General Expenses	6146000	16.04.2018	286277	167.50	DVLA VEHICLE TAX
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	General Expenses	6146000	16.04.2018	286277	142.50	DVLA VEHICLE TAX
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	General Expenses	6146000	16.04.2018	286277	142.50	DVLA VEHICLE TAX
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	General Expenses	6146000	16.04.2018	286277	22.50	DVLA VEHICLE TAX
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	17.04.2018	286245	39.40	ET *CARHIRE
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	17.04.2018	286271	-34.99	AMAZON SVCS EU-UK AMAZON.
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Fostering Service	Books/Journals	6140805	17.04.2018	286258	30.85	WWW.CORAM.ORG.UK
Older People - Day Care	500	Social Care, Health & Housing	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	17.04.2018	286287	7.50	LOCK SERVICES
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	General Expenses	6146000	17.04.2018	286292	6.00	LAND REGISTRY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	General Expenses	6146000	17.04.2018	286292	6.00	LAND REGISTRY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	General Expenses	6146000	17.04.2018	286292	6.00	LAND REGISTRY
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions	Private Contractors	6151500	17.04.2018	286213	230.00	DIGNITY FUNERALS
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	17.04.2018	286289	639.60	CADENT GAS
Housing Solutions	500	Social Care, Health & Housing	5150	Homelessness Expenditure	Accommodation	6160915	17.04.2018	286264	89.00	HOLIDAY INN LUTON SOUTH
Homelessness	500	Social Care, Health & Housing	5150	Community Services Director	Subsistence	6143000	17.04.2018	286303	120.00	THE BLACK HORSE
Community Services Director	601	Community Services	6200	Minerals and Waste Team	General Transport Costs	6131000	17.04.2018	286236	42.80	TL&GN RAILWAY WEB
Minerals and Waste	602	Regeneration and Business Support	6150	Community Safety	Public Transport	5132000	17.04.2018	286267	76.80	TRAINLINE
Community Safety	601	Community Services	6820	Procurement	Membership Fees	6144310	17.04.2018	286242	248.00	WWW.CIPS.ORG
Procurement	500	Social Care, Health & Housing	5050	Chief Executive's	General Transport Costs	6131000	18.04.2018	286215	4.00	NCP LIMITED
Chief Executive	100	Chief Executive's	1100	Revenues	General Transport Costs	6131000	18.04.2018	286259	41.40	TSGN
Head of Revenues & Benefits	150	Resources	2240	Coroners	Professional Services - Other	6141040	18.04.2018	286219	150.50	TVLICENSING.CO.UK
Registration & Coroner Services	150	Resources	2500	Coroners	Professional Services - Other	6141040	18.04.2018	286219	150.50	TVLICENSING.CO.UK
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	18.04.2018	286222	43.60	Amazon UK Marketplace

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	18.04.2018	286245	198.00	TRAINLINE
Education & Transformation	400	Director of Children Services	4200	Deputy Director Education & Transformati	Accommodation	6160915	18.04.2018	286262	80.00	PARK INN BEDFORD
Leisure & Active Lifestyles	601	Community Services	6810	Heritage Sites Houghton Hall Park	Conference Expenses	6143300	18.04.2018	286286	41.30	WEST MIDLANDS RAIL
Employment & Skills	602	Regeneration and Business Support	6300	Adult Skills Bought (ASB)	Conference Expenses	6143300	18.04.2018	286232	52.50	TL&GN RAILWAY WEB
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	18.04.2018	286290	27.01	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	18.04.2018	286290	17.98	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	18.04.2018	286290	15.16	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	18.04.2018	286290	20.32	AMAZON SVCS EU-UK AMAZON.
Housing Management (GF)	500	Social Care, Health & Housing	5150	Independent Living GF	Professional Services - Other	6141040	18.04.2018	286255	25.00	DISCLOSURE SCOT
Emergency Duty Team	500	Social Care, Health & Housing	5200	Emergency Duty Team	Accommodation	6160915	18.04.2018	286284	69.00	GARDEN COURT SANDY
Place Delivery	602	Regeneration and Business Support	6300	Waste Operations	Furniture, Equipment and Materials	6140000	18.04.2018	286250	8.48	Amazon UK Retail
Building Control	602	Regeneration and Business Support	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	18.04.2018	286218	327.46	WWW.CARTRIDGEMONKEY.CO
Building Control	602	Regeneration and Business Support	6150	Building Control - Non Fee Related	Membership Fees	6144310	18.04.2018	286218	176.00	CIFA
IT Operations	601	Community Services	7410	Operating Overheads	Staff Related Costs (Non Payroll)	6116400	18.04.2018	286255	403.20	SHL GROUP LTD
Head of Democratic Services	150	Resources	2500	Members' costs	General Transport Costs	6131000	18.04.2018	286211	103.06	EASYJET
Head of Democratic Services	150	Resources	2500	Members' costs	Accommodation	6160915	18.04.2018	286211	250.20	HOTEL IBIS
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	19.04.2018	286245	138.45	TRAINLINE
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	19.04.2018	286270	16.00	Amazon UK Retail
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	19.04.2018	286270	3.99	Amazon UK Marketplace
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	19.04.2018	286222	13.98	AMAZON SVCS EU-UK AMAZON.
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	19.04.2018	286222	98.00	Amazon UK Marketplace
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	EI & P Family Meetings	Catering Supplies	6140200	19.04.2018	286217	3.94	ALDI 63 775
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Fostering Service	Books/Journals	6140805	19.04.2018	286258	19.83	PAPERSTONE LIMITED
Education & Transformation	400	Director of Children Services	4200	Deputy Director Education & Transformati	Client Activities	6160950	19.04.2018	286262	145.66	GO BOWLING
Education & Transformation	400	Director of Children Services	4200	Deputy Director Education & Transformati	Client Activities	6160950	19.04.2018	286262	500.00	GO BOWLING
Leisure & Active Lifestyles	601	Community Services	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	19.04.2018	286231	42.24	HOMEBASE LTD 218
Enablement	500	Social Care, Health & Housing	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	19.04.2018	286285	161.36	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	19.04.2018	286229	342.99	ASDA GROCERIES ONLINE
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	Books/Journals	6140805	19.04.2018	286292	44.98	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Leasehold Service Charges	Furniture, Equipment and Materials	6140000	19.04.2018	286237	3.50	CLINTONS 583
Financial Inclusion	500	Social Care, Health & Housing	5100	Intensive Property Management	Accommodation	6160915	19.04.2018	286298	79.00	HOLIDAY INN EX DUNSTAB
Waste Services	601	Community Services	6800	Sundon & Bluewater Landfill	Private Contractors	6151500	19.04.2018	286227	71.97	Amazon UK Retail
Emergency Planning	601	Community Services	6830	Emergency Planning	Clothes, Uniform & Laundry	6140600	19.04.2018	286269	100.00	PRESTIGE DESIGN & WORK
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Thorn Turn Depot	Mouchel use only - Planned Servicing	6121070	19.04.2018	286207	198.00	DUNSTABLE LOCK
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	19.04.2018	286207	129.54	WWW.FLYINGCOLOURS.ORG
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	19.04.2018	286207	171.62	APPLIANCEDIRECT CO
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	20.04.2018	286245	67.00	TRAINLINE
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Contact	6160940	20.04.2018	286245	55.40	TRAINLINE
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	20.04.2018	286222	5.82	AMAZON SVCS EU-UK AMAZON.
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	20.04.2018	286222	3.72	AMAZON SVCS EU-UK AMAZON.
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Fostering Service	Books/Journals	6140805	20.04.2018	286258	24.00	WWW.ISTOCK.COM
LAC Placement Costs	400	Director of Children Services	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	20.04.2018	286245	149.10	TRAINLINE
School Organisation & Capital Planning	400	Director of Children Services	4200	School Org & Capital Planning Team	Printing, Stationery, and General Office Expenses	6140800	20.04.2018	286244	-19.98	AMZ*FKC - UK
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Building Expenses General	6122000	20.04.2018	286290	55.44	TOOLSTATION LTD
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	20.04.2018	286293	70.00	MARKS&SPENCER PLC
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	20.04.2018	286293	170.00	NEXT DIRECTORY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	20.04.2018	286294	-35.00	NEXT DIRECTORY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	20.04.2018	286294	-35.00	NEXT DIRECTORY
Private Sector Housing options (GF)	500	Social Care, Health & Housing	5150	Private Sector Housing	Private Contractors	6151500	20.04.2018	286295	388.86	NEVILLE FUNERAL
Waste Services	601	Community Services	6800	Waste Salaries	Furniture, Equipment and Materials	6140000	20.04.2018	286227	24.93	Amazon UK Marketplace
Community Safety	601	Community Services	6820	Community Safety	Professional Services - Other	6141040	20.04.2018	286255	25.00	DISCLOSURE SCOT
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	21.04.2018	286222	2.43	AMAZON SVCS EU-UK AMAZON.
Enablement	500	Social Care, Health & Housing	5200	Evergreen	Catering Supplies	6140200	21.04.2018	286285	90.64	TESCO STORE 2105
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Furniture, Equipment and Materials	6140000	21.04.2018	286229	20.99	Amazon UK Marketplace
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	22.04.2018	286270	3.62	AMAZON EU AMAZON.CO.UK
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	22.04.2018	286246	54.26	TESCO STORE 2425
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	22.04.2018	286290	39.40	Amazon UK Marketplace
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	23.04.2018	286245	106.80	TRAINLINE
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	23.04.2018	286245	62.80	TRAINLINE
LAC Placement Costs	400	Director of Children Services	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	23.04.2018	286270	15.05	SAINSBURYS S/MKTS
Education & Transformation	400	Director of Children Services	4200	Deputy Director Education & Transformati	Client Activities	6160950	23.04.2018	286263	-251.20	GO BOWLING
School Organisation & Capital Planning	400	Director of Children Services	4200	School Org & Capital Planning Team	Printing, Stationery, and General Office Expenses	6140800	23.04.2018	286243	13.99	AMAZON SVCS EU-UK AMAZON.
Older People - Day Care	500	Social Care, Health & Housing	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	23.04.2018	286287	10.90	SAINSBURYS S/MKTS
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	23.04.2018	286246	238.46	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	23.04.2018	286246	123.47	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	23.04.2018	286246	9.30	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Silsoe Day Centre	Books/Journals	6140805	23.04.2018	286240	52.24	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	Books/Journals	6140805	23.04.2018	286292	78.18	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	Books/Journals	6140805	23.04.2018	286292	8.67	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	Books/Journals	6140805	23.04.2018	286292	84.95	AMAZON SVCS EU-UK AMAZON.
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Rents and Systems	Furniture, Equipment and Materials	6140000	23.04.2018	286292	73.93	WWW.ARGOS.CO.UK
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	23.04.2018	286293	89.00	MARKS&SPENCER PLC
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	23.04.2018	286293	160.00	NEXT DIRECTORY
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	23.04.2018	286280	7.49	AMAZON SVCS EU-UK AMAZON.
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Repairs - Business Management (HRA)	Training	6116200	23.04.2018	286292	165.00	WWW.LANDLORDS.ORG.UK
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	23.04.2018	286292	65.03	Amazon UK Retail

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
Partnership and Performance	500	Social Care, Health & Housing	5400	Head of Partnership & Performance	General Transport Costs	6131000	23.04.2018	286238	38.60	TSGN
Partnership and Performance	500	Social Care, Health & Housing	5400	Head of Partnership & Performance	General Transport Costs	6131000	23.04.2018	286238	5.00	JUSTPARK
Passenger Transport Services	601	Community Services	6410	Service Transport - Fleet	Printing, Stationery, and General Office Expenses	6140800	23.04.2018	286266	12.00	NEC PARKING
Children in Care & Care Leavers	400	Director of Children Services	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	24.04.2018	286245	29.35	TRAINLINE
Children in Care & Care Leavers	400	Director of Children Services	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	24.04.2018	286245	21.55	TRAINLINE
Quality Assurance CRS Service Manager	400	Director of Children Services	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	24.04.2018	286279	-18.90	TRAINLINE
Quality Assurance CRS Service Manager	400	Director of Children Services	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	24.04.2018	286279	-33.70	TRAINLINE
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	24.04.2018	286245	119.80	TRAINLINE
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	24.04.2018	286246	18.70	TESCO STORE 2425
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Assistant Director Housing Services	Professional Services - Consultancy	6141020	24.04.2018	286213	150.00	HOLIDAY INN EX DUNSTAB
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Books/Journals	6140805	24.04.2018	286290	53.40	Amazon UK Marketplace
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	24.04.2018	286293	235.00	NEXT DIRECTORY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	Furniture, Equipment and Materials	6140000	24.04.2018	286283	13.04	AMAZON SVCS EU-UK AMAZON.
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	24.04.2018	286280	12.98	AMAZON SVCS EU-UK AMAZON.
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions	Private Contractors	6151500	24.04.2018	286213	153.48	HOLIDAY INN EX DUNSTAB
Older People and Physical Disability Mgt	500	Social Care, Health & Housing	5200	Head of Care and Support	Training	6116200	24.04.2018	286248	298.80	TRAINER COURSES LTD
Public Protection	601	Community Services	6830	Financial Investigations Unit	General Transport Costs	6131000	24.04.2018	286239	3.80	M6 TOLL
Public Protection	601	Community Services	6830	Financial Investigations Unit	General Transport Costs	6131000	24.04.2018	286239	4.40	M6 TOLL
Operational HR	150	Resources	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	24.04.2018	286255	694.80	SHL GROUP LTD
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	24.04.2018	286207	155.41	APPLIANCEDIRECT CO
Head of Facilities, Maintenance & Dev	601	Community Services	7630	Kingsland	Mouchel use only - Planned Servicing	6121070	24.04.2018	286207	143.70	DUNSTABLE LOCK
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Contact	6160940	25.04.2018	286245	37.70	TRAINLINE
Children in Care & Care Leavers	400	Director of Children Services	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	25.04.2018	286245	102.99	PREMIER INN44016140
Education & Transformation	400	Director of Children Services	4200	Deputy Director Education & Transformati	Books/Journals	6140805	25.04.2018	286262	24.69	Amazon Svcs Europe,SAR
Music Service	400	Director of Children Services	4200	Music Service Operations	Books/Journals	6140805	25.04.2018	286304	174.00	FORMKRAFT LTD
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Postages	6142000	25.04.2018	286246	3.99	Amazon Digital Svcs
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Silsoe Day Centre	Horticultural Costs	6140300	25.04.2018	286240	18.43	HUNT OFFICE TECHNOLOGY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	25.04.2018	286293	70.00	NEXT DIRECTORY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Community Support	Furniture, Equipment and Materials	6140000	25.04.2018	286283	10.84	AMAZON SVCS EU-UK AMAZON.
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions	Private Contractors	6151500	25.04.2018	286214	-0.03	HOLIDAY INN EX DUNSTAB
Homelessness	500	Social Care, Health & Housing	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	25.04.2018	286308	1,050.00	SEQUENCE(UK) LTD CA E&C
Learning & Development	150	Resources	7300	ASYE Programme	Printing, Stationery, and General Office Expenses	6140800	25.04.2018	286216	18.00	SAINSBURYS S/MKTS
Head of Democratic Services	150	Resources	2500	Members' costs	Professional Services - Other	6141040	25.04.2018	286255	25.00	DISCLOSURE SCOT
LAC Placement Costs	400	Director of Children Services	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	25.04.2018	286245	28.05	TRAINLINE
Head of Revenues & Benefits	150	Resources	2240	Revenues	Furniture, Equipment and Materials	6140000	26.04.2018	286259	34.99	SPORTSDIRECT 233
Registration & Coroner Services	150	Resources	2500	Registration Services	Books/Journals	6140805	26.04.2018	286219	22.00	AMAZON SVCS EU-UK AMAZON.
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Living Expenses	6160920	26.04.2018	286245	23.40	GRO HM PASSPORT OFFICE
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Living Expenses	6160920	26.04.2018	286245	46.80	GRO HM PASSPORT OFFICE
Children in Care & Care Leavers	400	Director of Children Services	4100	Court & Permanence Team	Living Expenses	6160920	26.04.2018	286245	23.40	GRO HM PASSPORT OFFICE
Children with Disabilities Service Manag	400	Director of Children Services	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	26.04.2018	286222	15.00	LMC TRADE SALES LTD
Enablement	500	Social Care, Health & Housing	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	26.04.2018	286285	185.18	TESCO STORE 2425
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Linsell House	Catering Supplies	6140200	26.04.2018	286220	98.32	ASDA GROCERIES ONLINE
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	26.04.2018	286290	182.70	SCREWFIX DIRECT
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	26.04.2018	286293	172.00	NEXT DIRECTORY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	26.04.2018	286293	101.00	NEXT DIRECTORY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	26.04.2018	286293	133.00	NEXT DIRECTORY
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	26.04.2018	286293	116.00	MARKS&SPENCER PLC
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	26.04.2018	286293	98.50	MARKS&SPENCER PLC
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	26.04.2018	286293	32.00	MARKS&SPENCER PLC
Managing Accom Needs of Older People	500	Social Care, Health & Housing	5000	MANOP Team	Computer Costs - General	6142420	26.04.2018	286278	468.00	WEBSITETOOLBOX.COM