Service Label	Service Cod	le Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	General Transport Costs	6131000	27/07/2016	5201843674	5.10 RINGGO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	27/07/2016	5201851989	188.00 MARKS&SPENCER PLC
SUSTAINABLE COMMUNITIES	600	COMMUNITY SERVICES DIRECTOR	6200	COMMUNITY SERV DIR	Furniture, Equipment and Materials	6140000	27/07/2016	5201847837	155.80 APEX BELTING LTD
SUSTAINABLE COMMUNITIES	600	COMMUNITY SERVICES DIRECTOR	6200	COMMUNITY SERV DIR	Furniture, Equipment and Materials	6140000	27/07/2016	5201847837	500.00 APEX BELTING LTD
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	27/07/2016	5201843373	51.00 WWW.PLANET-ICE.CO.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	27/07/2016	5201843373	101.00 WWW.PLANET-ICE.CO.UK
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	GM BUS & INVESTMENT	Training	6116200	27/07/2016	5201847412	462.00 WWW.PMGLTD.CO.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FS BIGGLESWADE	General Expenses	6146000	27/07/2016	5201846243	9.25 GRO HM PASSPORT OFFICE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY	Subsistence	5142700	27/07/2016	5201843678	95.16 BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	27/07/2016	5201847853	48.89 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Books/Journals	6140805	27/07/2016	5201847853	2.08 Amazon Svcs Europe,SAR
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE OFFICE	Building Expenses General	6122000	28/07/2016	5201845619	106.44 WWW.THESIGNBUILD.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	28/07/2016	5201845553	29.70 PLUSNET PLC 0845 1400200
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CONSUMER AFFAIRS	Furniture, Equipment and Materials	6140000	28/07/2016	5201844037	27.89 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BIGGLESWADE CENTRE	Furniture, Equipment and Materials	6140000	28/07/2016	5201848902	20.27 INCCHOICE
SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	PRIORY VIEW PRIORY VIEW	Books/Journals	6140805 6140805	28/07/2016 28/07/2016	5201847853 5201847853	16.17 Amazon UK Marketplace 6.72 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	PRIORY VIEW PRIORY VIEW	Books/Journals Furniture, Equipment and Materials	6140000	28/07/2016	5201847853 5201847853	10.98 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	PRIORY VIEW PRIORY VIEW		6140000	28/07/2016	5201847853 5201847853	60.60 WWW.DISCOUNTDISPLAYS.C
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	PRIORY VIEW PRIORY VIEW	Furniture, Equipment and Materials	6140000	28/07/2016	5201847853 5201847853	1.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	PRIORY VIEW PRIORY VIEW	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	28/07/2016	5201847853 5201847853	3.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW PRIORY VIEW	Books/Journals	6140805	28/07/2016	5201847853	2.99 Amazon UK Marketplace
	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW PRIORY VIEW		6140805		5201847853	3.48 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW PRIORY VIEW	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	28/07/2016 28/07/2016	5201847853	2.86 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	28/07/2016	5201847853	2.60 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING				PRIORY VIEW PRIORY VIEW		6140000		5201847853	
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	AD HOUSING SERVICES	Books/Journals Training	6116200	28/07/2016 29/07/2016	5201847853 5201845550	6.40 Amazon UK Marketplace 1,077.60 WWW.QA.COM
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	29/07/2016	5201845550 5201851989	20.00 TESCO STORES
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHY. ACTIV	Furniture, Equipment and Materials	6140000	29/07/2016	5201831389	34.44 WWW.CABLETIES-ONLINE.C
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGEISHERS	Catering Supplies	6140200	29/07/2016	5201844606	79.42 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	Furniture, Equipment and Materials	6140200	29/07/2016	5201847881	299.98 SCREWEIX DIRECT
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Furniture, Equipment and Materials	6140000	29/07/2016	5201851768	26.00 SURVEYMONKEY.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	29/07/2016	5201847853	234.00 SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	29/07/2016	5201847853	4.38 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	29/07/2016	5201844609	80.00 HALFORDS 0438
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	30/07/2016	5201845552	106.66 BOOKER LIMITED LUTON
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT	Furniture, Equipment and Materials	6140000	30/07/2016	5201847837	64.86 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACT MG	Furniture, Equipment and Materials	6140000	30/07/2016	5201843678	9.90 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACT MG	Furniture, Equipment and Materials	6140000	30/07/2016	5201843678	17.97 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	Furniture, Equipment and Materials	6140000	30/07/2016	5201845316	105.21 JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	Furniture, Equipment and Materials	6140000	31/07/2016	5201843676	9.63 Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	FINANCIAL CONTROL	General Transport Costs	6131000	01/08/2016	5201853071	49.88 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies	6140200	01/08/2016	5201845056	2.75 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	Catering Supplies	6140200	01/08/2016	5201845056	4.05 SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Computer Costs - General	6142420	01/08/2016	5201847413	963.69 BITLABCOUK
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	SERVICE DIRECTORATE	Mouchel use only - Planned Servicing	6121070	02/08/2016	5201845619	4.68 SCREWFIX
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE OFFICE	Books/Journals	6140805	02/08/2016	5201845619	3.67 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	02/08/2016	5201843373	15.39 PETERBOROUGH WINTER SP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	02/08/2016	5201843373	10.19 PETERBOROUGH WINTER SP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	02/08/2016	5201843373	7.70 PETERBOROUGH WINTER SP
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	STOP SMOKING SVCE	Printing, Stationery, and General Office Expenses	6140800	02/08/2016	5201847838	405.50 WWW.VOUCHEREXPRESS.CO.
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	STOP SMOKING SVCE	Printing, Stationery, and General Office Expenses	6140800	02/08/2016	5201847838	405.50 WWW.VOUCHEREXPRESS.CO.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	Furniture, Equipment and Materials	6140000	02/08/2016	5201843942	124.85 DOVETAIL LTD GBP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	Catering Supplies	6140200	02/08/2016	5201845056	3.18 WM MORRISONS
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FS BIGGLESWADE	General Expenses	6146000	02/08/2016	5201846243	9.25 GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	Furniture, Equipment and Materials	6140000	02/08/2016	5201845316	42.93 JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	03/08/2016	5201851989	5.80 WILKO RETAIL LIMIT
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHY. ACTIV	Furniture, Equipment and Materials	6140000	03/08/2016	5201845314	6.99 ARGOS BIGGLESWADE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	03/08/2016	5201843373	178.00 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	Furniture, Equipment and Materials	6140000	03/08/2016	5201843942	99.75 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Personal Hygiene Items/Supplies	6140610	03/08/2016	5201844215	153.50 BETTER LIFE HEALTH CAR
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT TEAM	Furniture, Equipment and Materials	6140000	03/08/2016	5201843677	27.93 NRS HEALTHCARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	WINTER PRESSURES FUN	Professional Services - Other	6141040	03/08/2016	5201845616	25.00 DISCLOSURE SCOT
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ACCESS AND INCLUSION	Professional Services - Other	6141040	03/08/2016	5201845616	25.00 DISCLOSURE SCOT
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	INTAKE & ASSESSMENT	Professional Services - Other	6141040	03/08/2016	5201845616	25.00 DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	SEVICE DEVELOPMENT	Staff Related Costs (Non Payroll)	6116400	03/08/2016	5201846377	35.30 TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	03/08/2016	5201844609	99.98 WAYFAIR STORES LIM
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	03/08/2016	5201844609	79.98 DUNELM ONLINE ORDER
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	03/08/2016	5201844609	33.94 ARGOS RETAIL GROUP
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	Furniture, Equipment and Materials	6140000	04/08/2016	5201844054	159.60 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	04/08/2016	5201845552	7.06 ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HEAD OF INT SERVICES	Books/Journals	6140805	04/08/2016	5201846225	60.00 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies	6140200	04/08/2016	5201845056	1.65 SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	Professional Services - Other	6141040	04/08/2016	5201844608	126.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	Professional Services - Other	6141040	04/08/2016	5201844608	126.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	Professional Services - Other	6141040	04/08/2016	5201844608	126.00 BEDFORD BOROUGH COUNCI
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Client Activities	6160950	04/08/2016	5201844609	20.00 XTREME360
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	04/08/2016	5201844609	19.94 ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	04/08/2016	5201844896 -	33.94 ARGOS DIRECT

SOCIAL CARL, HILATTH & HOUSING SO	
SOCIAL CARE, HEATTH # HOLDING   500   HOLDING SERVICES (PHIA)   510   SUPPORTER HOLDING & Furniture, Faginment and Materials   64,0000   Olgin (2016   S20185398)   81.50   MARKASSPINCER PT.	
SOURCABE, HEATH'S HOUSING   500   HOUSING SERVICES (RIPA)   5100   SUPPORTED HOUSING & Furniture, Equipment and Materials   614000   607(8)/2016   52018155599   1.50 MONSY-SERVICE FOR SOURCE, Uniform At Learning   614000   507(8)/2016   52018155599   1.50 MONSY-SERVICE FOR SOURCE, Uniform At Learning   614000   507(8)/2016   52018155599   1.50 MONSY-SERVICE FOR SOURCE, Learning   614000   507(8)/2016   5201815559   507(8)/2016   5	
SOCIAL CARE, HEATTH & HOUSING   500   HOUSING SERVICES INFORM   5100   SUPPORTED HOUSING & Clothes, Uniform & Loundry   614000   GO/GR/2016   5201845954   41.00   WARVE SANKER SERVICES   500   HOUSING SCOLLE, HEATTH & HOUSING   500   GO/GR/2016   5201845952   19.99 PORTED HOUSING   Furniture, Equipment and Materials   614000   GO/GR/2016   5201845952   19.99 PORTED HOUSING   Furniture, Equipment and Materials   614000   GO/GR/2016   5201845952   19.99 PORTED HOUSING   Furniture, Equipment and Materials   614000   GO/GR/2016   5201845952   19.99 PORTED HOUSING   Furniture, Equipment and Materials   614000   GO/GR/2016   5201845952   19.99 PORTED HOUSING   Furniture, Equipment and Materials   614000   GO/GR/2016   5201845952   19.99 PORTED HOUSING   Furniture,	
SOCIAL CARE, HASTINS   500   ADULT SOCIAL CARE   520   UISSLI HOUSE   Furniture, Equipment and Materials   614000   65(8)/2016   5201845552   1893 POPLARS GABDIN CARD   SUSTAINABLE COMMUNITES   600   ADUSTS   600   CARD STATE   700   CAPITAL DEVELOPMENT   General Transport Costs   614000   65(8)/2016   5201847877   33.0 TORK   SUSTAINABLE COMMUNITES   600   ADUSTS   600   CAPITAL DEVELOPMENT   General Transport Costs   614000   65(8)/2016   5201847877   33.0 TORK   SUSTAINABLE COMMUNITES   500   ADUST SOCIAL CARE   ADU	
CHILDREN SERVICES   400   DIRECTION OF CHILDREN SERVICES   400   CAPITAL DEVELOPMENT   General Transport Costs   6,11000   C5(88,72016   5,2013,84506)   8,237   785.05 TORIC 247   500.04 CARE, HACHTH'S HOUSING   500   ADUIT SOCIAL CARE   4,201   5,001   4,001   5,001   5,001   4,001   5,001	
SUSTAMARE COMMUNITIES   600   AD A SETT   7600   CAPTAL DEVILOPMENT   General Transport Costs   6131000   05/08/2016   52018/9783   39.0 TSAN	₹E
SOCIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   BEATRAN & ENDING   500   500/86/2016   5201843982   22.50   MINORITY NEW PROPRING   500   ADULT SOCIAL CARE   5200   BEATRAN & ENDING   500   500/86/2016   5201843982   22.50   MINORITY NEW PROPRING   500   ADULT SOCIAL CARE   5200   BESCORE   5200   52	
SOCIAL CARE, HEALTH & HOUSING   500   MOUSING SERVICES (HAN)   510   REPAIRS - BUS MMGT.   Furniture, Equipment and Materials   61,4000   65,68/2016   52138459342   28.80 Amazon LN Marketpilos   61,4000   65,68/2016   5213845016   520   50 SCIAL CARE, HEALTH & HOUSING   500   MISCOR OF CHILDREN SERVICES   400   MISCOR ADMISSIONS   Professional Services - Other   61,41040   65,68/2016   5213845616   25.00 DISCLOSURE SCOT   50 SCIAL CARE, HEALTH & HOUSING   500   MISCOR ADMISSIONS   Professional Services - Other   61,41040   65,68/2016   5213845616   25.00 DISCLOSURE SCOT   50 SCIAL CARE, HEALTH & HOUSING   500   MISCOR ADMISSIONS   Professional Services - Other   61,41040   65,68/2016   521384516   77.30   50 NUNITE GROCERY   50 SCIAL CARE, HEALTH & HOUSING   500   MISCOR ADMISSIONS   Professional Services - Other   61,41040   65,68/2016   521384516   77.30   50 NUNITE GROCERY   50 SCIAL CARE   52,500   MISCOR ADMISSIONS   Professional Services - Other   61,41040   65,68/2016   521384516   77.30   50 NUNITE GROCERY   50 SCIAL CARE   52,500   MISCOR ADMISSIONS   52,500   52,5	
SOCIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5.200   LIS OCIAL CENTRE   Cherning Supplies   6.14000   0.5/08/2016   5.201845566   2.500   DELICIORE NERWICES   400   DIRECTOR OF CHILDREN SERWICES   400   MUSIC OPERATIONS   Professional Services - Other   6.141040   0.5/08/2016   5.201845616   2.500   DELICIORE NERWICES   400   DIRECTOR OF CHILDREN SERWICES   400   0.5/08/2016   5.201845616   2.500   DELICIORE NERWICES   400   0.5/08/2016   5.201845616   2.500   4.5/08	
CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN SERVICES   400   MUSIC OPERATIONS   Professional Services - Other   614.000   60,68/2016   520.1845616   73.00   DISCOURBE SCOTT   FURTHER, EXECUTIVE   610.00   60,68/2016   520.1843674   59.77   TRAININE   50.00   CHIEF EXECUTIVE   610.00   60,68/2016   520.1843674   59.77   TRAININE   50.00   PLANNING   50.00   BLOC CONTROL - FEE   FurTHURS, Equipment and Materials   614.000   60,68/2016   520.1843674   59.77   TRAININE   50.00   PLANNING   50.00   BLOC CONTROL - PREF   FurTHURS, Equipment and Materials   614.000   60,68/2016   520.1844054   59.00   MAINEN, MAINE	
SCHILL CARE, HEALTH & HOLISING   SOO   ADULT SOCIAL CARE   S200   EVERGEEN   Furniture, Equipment and Materials   6,140000   0,67/8,2706   \$2,018,8337,6   77.3   S ONLINE GROCERY   SUSTIANBALE COMMUNITIES   600   PLANNING   6500   BLOG CONTROL. FEE   Furniture, Equipment and Materials   6,140000   0,87/8,2706   \$2,018,84074   \$5.06   Amazon LW Marketplas   SUSTIANBALE COMMUNITIES   600   PLANNING   6500   BLOG CONTROL. FEE   Furniture, Equipment and Materials   6,140000   0,87/8,2706   \$2,018,84074   \$5.06   Amazon LW Marketplas   SOCIAL CARE, HEALTH & HOLISING   SOO   ADULT SOCIAL CARE   \$2,00   UINSELL HOUSE   Furniture, Equipment and Materials   6,140000   0,87/8,2706   \$2,018,84575	
OFFICE	
SUSTIANABLE COMMUNITIES   600   PLANNING   650   BLDG CONTROL - FEE   Furniture, Equipment and MaterialS   6140000   08/08/2016   5201840564   5.59   Amazon UK Marketplac   500   MULT SOCIAL CARE   520   UNSLI HOUSE   General Expenses   6140000   08/08/2016   5201845552   37.77   WWW.NISBETS.COM   SOCIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   520   UNSLI HOUSE   Catering Supplies   6140000   08/08/2016   5201845552   37.77   WWW.NISBETS.COM   Catering Supplies   6140000   08/08/2016   5201845552   37.77   WWW.NISBETS.COM   Catering Supplies   6140000   08/08/2016   5201845552   37.77   WWW.NISBETS.COM   CATERING SERVICES   400   DIRECTOR OF CHILDBEN SERVICES   400   DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING   500   DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING   500   BLDG CONTROL - FEE   Furniture, Furni	
SUSTAINABLE COMMUNITIES   600   PLANNING   500   BLDG CONTROL NON FEE   General Expenses   61,46000   68/88/2016   520184552   23.77 WWW.MONPT.CAIM/O   5001AL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   LINSELL HOUSE   Catering Supplies   61,40000   68/88/2016   5201845552   17.7 X MOW.MONPT.CAIM/O   5001AL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   LINSELL HOUSE   Catering Supplies   61,40000   68/88/2016   5201845552   17.7 X MOW.MONPT.CAIM/O   CATERIA STREET   500   LINSELL HOUSE   Catering Supplies   61,40000   68/88/2016   5201845552   17.7 X MOW.MONPT.CAIM/O   CATERIA STREET   500   LINSELL HOUSE   Catering Supplies   61,40000   68/88/2016   5201843552   17.7 X MOW.MONPT.CAIM/O   CATERIA STREET   500   LINSELL HOUSE   Catering Supplies   61,40000   68/88/2016   5201843573   50.05 HORSENGES   61,40000   68/88/2016   5201843573   50.05 HORSENGES   61,40000   68/88/2016   520184373   50.05 HORSENGES   61,40000   68/88/2016   5201843573   50.05 HORSENGES   61,40000   69/88/2016   5201843573   50.05 HORSENGES   61,400000   69/88/2016   5201843573   50.05 HORSENGE	
SOCIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   LINSELL HOUSE   Emriture, Equipment and Materials   614000   67/08/2016   5201845552   15.75   XOA STORES   500CIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   LINSELL HOUSE   Catering supplies   614000   67/08/2016   5201845522   15.75   XOA STORES   CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   520184373   39.05   HOBBY/CART LTD CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6140000   08/08/2016   520184373   427.06   CARTTORIO SERVICES   400   CHILDREN'S SERVICES   400   PARTICIPATION   Professional Services - Consultancy   40000   6180000   60/08/2016   520184501   427.06   CARTTORIO SERVICES   400	
CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   80/80/2016   5201844373   9.05   54018475   9.05   540184373   9.05   54018475	
CHILDREN'S SERVICES   400   DIRECTOR OF CHILDREN SERVICES   400   PARTICIPATION   Professional Services - Consultancy   6141020   08/08/2016   5201843373   59.05   HOBBYCRAFT LTD	
CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 400 PARTICIPATION Professional Services - Consultancy 6141020 08/08/2016 5201843373 128.70 GROVETHEATRE COLIK CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 400 PARTICIPATION Professional Services - Consultancy 6141020 08/08/2016 5201843373 22.50 GROVETHEATRE LOLIK CONFIDENTIAL COLIK CONFIDENTIAL COLIK CONFIDENTIAL COLIK	
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SOCIAL CARE, HEALTH & HOUSING   SOO   DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING   SOO   DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING   SOO   DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING   SOO   BLDG CONTROL - FEE   Printing, Stationery, and General Office Expenses   614800   08/08/2016   S201843674   12-90   INDIGO PARS NOL WI-LE	
SUSTAINABLE COMMUNITIES   GO   PLANNING   G500   BLDG CONTROL - FEE   Printing, Stationery, and General Office Expenses   G148800   G8/08/2016   S201845614   427.08 CARTRIDGS SAVE	N
SUSTAINABLE COMMUNITIES   600   PLANNING   6500   BLDG CONTROL - FEE   Furniture, Equipment and Materials   6140000   09/08/2016   5201844066   60.0   670.0 ETCH CHILDREN'S SERVICES   400   DIRECTOR OF CH	
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IMPROVEMENT CORPORATE SERVICES   150   SRO STRATEGY   2100   DIGITAL COMMIS   Computer Costs - General   6142420   09/08/2016   5201844507   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   6142420   09/08/2016   5201843672   46.71   INFO WOGRANK COM SUBSTRINGS   Computer Costs - General   Costs	
SUSTAINABLE COMMUNITIES         600         AD ASSETS         7600         PROPERTY ASSETS         Subscriptions         6144905         10/08/2016         5201843372         136.80         BRITISH STANDARDS           SUSTAINABLE COMMUNITIES         600         AD ASSETS         7600         DUNSTABLE OFFICE         Mouchel use only - Planned Servicing         6121070         10/08/2016         5201845619         450.00         INT-Market SPANCES           SUSTAINABLE COMMUNITIES         600         AD ASSETS         7600         DUNSTABLE OFFICE         Mouchel use only - Planned Servicing         6121070         10/08/2016         5201845619         450.00         INT-Market SPANCES           SOCIAL CARE, HEALTH & HOUSING         500         SNO POLICY & STRATEGY         250         MEMBERS' COSTS         Furniture, Equipment and Materials         6140000         10/08/2016         5201847406         237.42         ZEPHYROL CONTROL           SOCIAL CARE, HEALTH & HOUSING         500         HOUSING SERVICES (HRA)         510         SUPPORTED HOUSING &         Books/Journals         6140000         10/08/2016         5201851989         40.32         Amazon UK Marketplac           SOCIAL CARE, HEALTH & HOUSING         50         HOUSING SERVICES (HRA)         510         SUPPORTED HOUSING &         Books/Journals         6140000         10/08/2016	•
SUSTAINABLE COMMUNITIES         600         AD ASSETS         7600         DUNSTABLE OFFICE         Mouchel use only - Planned Servicing         6121070         10/08/2016         5201845619         450.00         INT-Marke to Prainage G           IMPROVEMENT CORPORATE SERVICES         150         SRO POLICY & STRATEGY         250         MEMBERS' COSTS         Furniture, Equipment and Materials         6140000         10/08/2016         5201847466         257.42         2EPYMAIE RANGE PENANGE           SOCIAL CARE, HEALTH & HOUSING         50         HOUSING SOLUTIONS (GF)         5150         HOUSING SOLUTIONS         Furniture, Equipment and Materials         6140000         10/08/2016         5201847466         257.24         ZEPYMAIE RANGE PENANGE           SOCIAL CARE, HEALTH & HOUSING         500         HOUSING SERVICES (HEA)         5100         SUPPORTED HOUSING &         Books/Journals         6140000         10/08/2016         5201851989         40.32         Amazon UK Marketplac           SOCIAL CARE, HEALTH & HOUSING         50         HOUSING SERVICES (HEA)         510         SUPPORTED HOUSING &         Furniture, Equipment and Materials         6140000         10/08/2016         5201851989         40.32         Amazon UK Marketplac           SOCIAL CARE, HEALTH & HOUSING         50         HOUSING SERVICES (HRA)         510         SUPPORTED HOUSING & <td< td=""><td></td></td<>	
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SOCIAL CARE, HEALTH & HOUSING         500         HOUSING SERVICES (HRA)         5100         SUPPORTED HOUSING & Books/Journals         Books/Journals         6140805         10/08/2016         5201815198         40.32         Amazon UK Marketplac           SOCIAL CARE, HEALTH & HOUSING         500         HOUSING SERVICES (HRA)         5100         SUPPORTED HOUSING & Furniture, Equipment and Materials         6140000         10/08/2016         5201819198         40.32         Amazon UK Marketplac           SUSTAINABLE COMMUNITIES         600         PLANNING         6500         PLANNING REVENUE         Clothes, Uniform & Laundry         6140600         10/08/2016         520184494         32.95         Amazon UK Marketplac	
SOCIAL CARE, HEALTH & HOUSING         500         HOUSING SERVICES (HRA)         5100         SUPPORTED HOUSING & Furniture, Equipment and Materials         6140000         10/08/2016         5201851989         45.02         W M MORRISON PLC           SUSTAINABLE COMMUNITIES         600         PLANNING         6500         PLANNING REVENUE         Clothes, Uniform & Laundry         6140600         10/08/2016         5201844054         32.95         Amazon UK Marketplace	
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SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         EMERGENCY DUTY TEAM         Accommodation         6160915         10/08/2016         5201846241         199.98         HOULD YEAR           SOCIAL CARE, HEALTH & HOUSING         500         HOUSING SERVICES (HAN)         5100         REPAIRS - BUS, MNGT.         Furniture, Equipment and Materials         6140000         10/08/2016         5201843942         5.097         SCREWYIN	
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SUSTAINABLE COMMUNITIES         600         AD ASSETS         7600         PRIORY HOUSE         Furniture, Equipment and Materials         6140000         11/08/2016         5201843372         1,047.48         WWW.SHLETERS           SUSTAINABLE COMMUNITIES         600         AD ASSETS         7600         DUNSTABLE OFFICE         Printing, Sationery, and General Office Expenses         6140800         11/08/2016         5201843651         40.00 NS MANAGEMENT LTI	
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SOCIAL CARE, HEALTH & HOUSING 50 RESOURCES - SCHH 5400 AREA OFFICES Furniture, Equipment and Materialis 6140000 11/08/2016 5201843941 22.97 Amazon UM Americipia	
SUSTAINABLE COMMUNITIES 600 HIGHWAYS TRANSPORTATION 6400 RIGHTS OF WAY Training 6116200 11/08/2016 5201843673 69.50 LIME LEGAL LTD	
IMPROVEMENT CORPORATE SERVICES 150 SRO STRATEGY 2100 DIGITAL COMMS Computer Costs - General 6142420 11/08/2016 5201844506 638.40 ADOBE CREATIVE CLOL	
IMPROVEMENT CORPORATE SERVICES         150         SRO POLICY & STRATEGY         2500         MEMBERS' COSTS         Books/Journals         6140805         11/08/2016         5201847406         47.20         Amazon UK Marketplace	
MMPROVEMENT COMPORATE SERVICES 150 SRO POLICY & STRATEGY 2500 MEMBERS' COSTS Books/Journals 6140805 11/08/2016 5201847406 139.92 WWW.STAPLES.CO.U.K USTAINABLE COLUMN. 1500 11/08/2016 5201844054 40.87 WW.STAINABLE COLUMN. 1500 11/08/2016 52018405 40.87 WW.STAINABLE COLUMN. 1500 11/0	470N C
SUSTAINABLE COMMUNITIES         600         PLANNING         6500         BLDG CONTROL - FEE         Furniture, Equipment and Materials         6140000         11/08/2016         5201844054         40.87         AMAZON UK RETAIL AN           SUSTAINABLE COMMUNITIES         600         PLANNING         6500         PLANNING REVENUE         Furniture, Equipment and Materials         6140000         11/08/2016         5201844054         57.98         Amazon UK Marketplaco	
SUSTAINABLE COMMUNITIES 600 PLANNING 6500 PLANNING REVENUE Furniture, Equipment and Materials 6140000 11/08/2016 5201844054 91.73 Amazon UK marketplac	
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SUSTAINABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 EMERGENCY PLANNING General Transport Costs 6131000 11/08/2016 5201847787 614.03 SAFESTORE LIMITED	
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CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN'S SERVICES 4000 CBLDC Staff Related Costs (Non Payroll) 6116400 12/08/2016 5201850175 306.00 E8*APRENTICESHIP BY SOCIAL CABE HEALTH & HUISING 500 ADUIT SOCIAL CABE 15.00 FEBRESHY DIJTY TEAM Accommodation 6160915 12/08/2016 5201846214 99.9 BY HUIDEN'NE SPERS.	N
SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         EMERGENCY DUTY TEAM         Accommodation         6160915         12/08/2016         5201846241         99.9 HOUIDAY INN EXPRESS           SUSTAINABLE COMMUNITIES         600         ENVIRONMENTAL SERVICES         6800         FINANC INVESTIG UNIT         General Transport Costs         6131000         12/08/2016         5201845315         4.00 M6 TOLL	
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MPROVEMENT CORPORATE SERVICES 150 SRO STRATEGY 2100 DIGITAL COMMS Subscriptions 6144305 13/08/2016 5201844506 9.54 HOUTSUITE MEDIA INC.	
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SUSTAINABLE COMMUNITIES 60 AD ASSETS 760 PRIORY HOUSE Building Expenses General 6122000 15/08/2016 5201843372 22.17 SECRETARY DIRECT	
OFFICE OF THE CHIEF EXECUTIVE 100 CHIEF FINANCE OFFICER 7200 FINANCIAL CONTROL General Transport Costs 6131000 15/08/2016 5201854749 - 37.90 TRAINLINE	

Service Label		Service Division	Service Division Code		Expenditure Category	Expenditure Code		Transaction reference	Amount Merchant Name
SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES	500 600	ADULT SOCIAL CARE ENVIRONMENTAL SERVICES	5200 6800	LINSELL HOUSE WASTE SALARIES	Catering Supplies Training	6140200 6116200	15/08/2016 15/08/2016	5201845552 5201844607	297.73 ASDA HOME SHOPPING 40.00 FB *WASTE RECYCLING AN
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	GM BUS & INVESTMENT	Training	6116200	15/08/2016	5201847412	462.00 WWW.PMGLTD.CO.UK
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	BEDFORD SQUARE	Mouchel use only - Planned Servicing	6121070	16/08/2016	5201845619	97.77 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	16/08/2016	5201851989	65.00 MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	16/08/2016	5201851989	113.50 MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	16/08/2016	5201851989	58.50 DEBENHAMS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	16/08/2016	5201845552	54.90 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	H REGIS DAY CARE CTR H REGIS DAY CARE CTR	Catering Supplies Catering Supplies	6140200 6140200	16/08/2016 16/08/2016	5201845056 5201845056	5.95 W M MORRISON PLC 6.95 SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Clothes, Uniform & Laundry	6140600	16/08/2016	5201847853	53.16 WWW.ABMWORKWEAR.CO.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SAFEGUARDING EXT PRO	Furniture, Equipment and Materials	6140000	17/08/2016	5201846224	313.31 CONNECTIONFLOORINGLTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	17/08/2016	5201851989	20.00 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	17/08/2016	5201851989	138.00 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	17/08/2016	5201851989	132.99 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	17/08/2016	5201851989	52.00 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	17/08/2016	5201851989	192.99 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	17/08/2016	5201850073 -	18.00 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	SUPPORTED HOUSING & SUPPORTED HOUSING &	Clothes, Uniform & Laundry Clothes. Uniform & Laundry	6140600 6140600	17/08/2016 17/08/2016	5201850073 - 5201850073 -	38.00 NEXT DIRECTORY 18.00 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry Clothes, Uniform & Laundry	6140600	17/08/2016	5201850073 -	25.00 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	17/08/2016	5201850073 -	40.00 NEXT DIRECTORY
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	REGISTRATION SERVICE	Books/Journals	6140805	17/08/2016	5201844605	28.80 WWW.OFFICEFURNITUREONL
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	CORONERS	Books/Journals	6140805	17/08/2016	5201844605	52.73 WWW.SPEAKIT.INFO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	17/08/2016	5201845553	11.94 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	MINERALS&WASTE TEAM	Furniture, Equipment and Materials	6140000	17/08/2016	5201844893	28.53 AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	17/08/2016	5201845315	4.00 M6 TOLL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	17/08/2016	5201845315	3.80 M6 TOLL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	Postages	6142000	17/08/2016	5201845315	6.45 POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE DIRECTOR OF CHILDREN SERVICES	5200 4000	LB SOCIAL CENTRE	Furniture, Equipment and Materials	6140000	17/08/2016	5201845056	14.56 POUNDSTRETCHER 114
CHILDREN'S SERVICES IMPROVEMENT CORPORATE SERVICES	400 150	SRO CUSTOMERS	7410	CCWD FWORK TEAM EAS CUSTOMER SERVICES	S.17 Clothing Furniture, Equipment and Materials	6160905 6140000	17/08/2016 17/08/2016	5201844215 5201846226	44.70 WWW.PROSPORTINTERNATIO 5.00 Amazon UK Marketplace
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	CUSTOMER SERVICES CUSTOMER SERVICES	Furniture, Equipment and Materials	6140000	17/08/2016	5201846226	73.63 Amazon UK Retail
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SAFEGUARDING EXT PRO	High Level Family Support (New)	6151801	18/08/2016	5201846224	500.00 JUST LETS
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SAFEGUARDING EXT PRO	High Level Family Support (New)	6151801	18/08/2016	5201846224	400.00 JUST LETS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	18/08/2016	5201851989	130.00 NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	Furniture, Equipment and Materials	6140000	18/08/2016	5201851989	10.00 TIMPSON
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Clothes, Uniform & Laundry	6140600	18/08/2016	5201851989	25.00 NEXT DIRECTORY
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CBLDC	Staff Related Costs (Non Payroll)	6116400	18/08/2016	5201850175	306.00 HAYMARKET PUBLISHING S
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EARLY YRS WFORCE DEV	Training	6116200	18/08/2016	5201850175	306.00 HAYMARKET PUBLISHING S
IMPROVEMENT CORPORATE SERVICES CHILDREN'S SERVICES	150 400	SRO POLICY & STRATEGY DIRECTOR OF CHILDREN SERVICES	2500 4000	REGISTRATION SERVICE PARTICIPATION	Furniture, Equipment and Materials Professional Services - Consultancy	6140000 6141020	18/08/2016 18/08/2016	5201844605 5201843373	20.37 WWW.NOBLEXP.CO.UK 101.00 WWW.PLANET-ICE.CO.UK
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy Professional Services - Consultancy	6141020	18/08/2016	5201843373	101.00 WWW.PLANET-ICE.CO.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES  DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	18/08/2016	5201843373	364.00 GUILIVERS LAND
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	18/08/2016	5201843373	47.15 LONDON MIDLAND WEB
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	18/08/2016	5201843373	15.40 GULLIVERS LAND
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	18/08/2016	5201843373	15.10 GULLIVERS LAND
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	18/08/2016	5201845553	5.44 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	18/08/2016	5201845553	50.32 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	Furniture, Equipment and Materials	6140000	18/08/2016	5201848902	70.25 SOUTH COAST CATERING LTD
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES CBLDC	Staff Related Costs (Non Payroll)	6116400	19/08/2016	5201844604	77.70 SOUTHERN RAILWAY WEB
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES	4000 4000	CWD RESP KINGFISHERS	Staff Advertising Costs for Non CBC Employees Catering Supplies	6151740 6140200	19/08/2016 19/08/2016	5201850175 5201844606	131.47 WWW.ISTOCK.COM 83.16 W M MORRISON PLC
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGFISHERS	Client Activities	6160950	19/08/2016	5201844606	20.00 ALDENHAM RENAISSANCE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	19/08/2016	5201843373	39.80 WEST COAST TRAINS
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	19/08/2016	5201843373	120.00 TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	Horticultural Costs	6140300	19/08/2016	5201848902	35.26 WWW.KINGSSEEDS.COM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL - FEE	Training	6116200	19/08/2016	5201845614	150.00 WWW.ABE.ORG.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	Catering Supplies	6140200	19/08/2016	5201845056	4.46 WM MORRISONS
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	HIGHWAYS TRANSPORTATION DIRECTOR OF CHILDREN SERVICES	6400 4000	ROAD SAFETY COMM SALARIES	Furniture, Equipment and Materials	6140000 6131000	19/08/2016 19/08/2016	5201843678 5201848098	40.68 Amazon UK Marketplace 65.89 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	General Transport Costs Furniture, Equipment and Materials	6140000	20/08/2016	5201848098 5201845316	69.05 JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	22/08/2016	5201851989	250.00 MARKS&SPENCER PLC
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	REGEN. DIRECTOR	Accommodation	6160915	22/08/2016	5201831383	165.50 PREMIER INN 44033690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	22/08/2016	5201845552	356.30 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	22/08/2016	5201845552	33.76 TESCO STORE 2425
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	22/08/2016	5201843373	24.62 PETERBOROUGH WINTER SP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LAC SERVICE MANAGER	Cleaning and Domestic Supplies	6122100	22/08/2016	5201847294	139.99 ARGOS
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	WASTE SALARIES	Training	6116200	22/08/2016	5201844607	50.00 EB *WASTE RECYCLING AN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	SOVA	Furniture, Equipment and Materials	6140000	22/08/2016	5201850566	8.07 POUNDSTRETCHER 0753
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE HOUSING SERVICES (HRA)	5200 5100	OP & PD MANAGEMENT SUPPORTED HOUSING &	Training Furniture, Equipment and Materials	6116200 6140000	22/08/2016 23/08/2016	5201846377 5201851989	15.95 PAVILION PUBLISHING & 66.66 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140000	23/08/2016	5201851989 5201845552	6.98 W M MORRISON PLC
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEV & INF	Public Transport	5132000	23/08/2016	5201846239	33.30 TSGN
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	23/08/2016	5201843373	128.85 CINEWORLD
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	23/08/2016	5201843373	13.55 STARBUCKS
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	General Transport Costs	6131000	23/08/2016	5201854284	102.60 VIRGINTRAINS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	Furniture & Equipment Repairs & Maintenance	6140010	23/08/2016	5201843676	76.99 WINDOWPARTS LTD
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	23/08/2016	5201845315	5.50 M6 TOLL
SUSTAINABLE COMMUNITIES	600 600	ENVIRONMENTAL SERVICES DIRECTOR	6800 6100	FINANC INVESTIG UNIT REGEN, DIRECTOR	General Transport Costs	6131000 6131000	23/08/2016	5201845315 5201846242	4.00 M6 TOLL
SUSTAINABLE COMMUNITIES	DUU	DIRECTUR	0100	REGEN. DIRECTUR	General Transport Costs	9131000	25/08/2016	32U184b242	33.00 TRAINLINE

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OP & PD MANAGEMENT	Training	6116200	23/08/2016	5201846377	211.80 PAYPAL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY SAFETY	Furniture, Equipment and Materials	6140000	23/08/2016	5201845617	30.53 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY SAFETY	Furniture, Equipment and Materials	6140000	23/08/2016	5201845617	36.00 TIMPSON LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY	Furniture, Equipment and Materials	6140000	23/08/2016	5201844034	41.99 B&M RETAIL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SAFEGUARDING EXT PRO	General Expenses	6146000	24/08/2016	5201846224	46.80 GRO HM PASSPORT OFFICE
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE OFFICE	Books/Journals	6140805	24/08/2016	5201845619	24.99 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACT MG	Professional Services - Other	6141040	24/08/2016	5201843673	12.00 PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	24/08/2016	5201851989	20.00 TESCO STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Cleaning and Domestic Supplies	6122100	24/08/2016	5201845552	111.89 BOOKER LIMITED LUTON
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	24/08/2016	5201843373	90.40 Cineworld BED AT
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	Professional Services - Consultancy	6141020	24/08/2016	5201843373	11.50 TESCO STORE 2105
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERM TEAM	Contact	6160940	24/08/2016	5201847294	306.51 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS DAY TO DAY	Furniture & Equipment Repairs & Maintenance	6140010	24/08/2016	5201843676	53.20 GEORGE BROWNS
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY SAFETY	Furniture, Equipment and Materials	6140000	24/08/2016	5201845617	45.96 Amazon UK Marketplace
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Printing, Stationery, and General Office Expenses	6140800	25/08/2016	5201844604	7.98 Amazon UK Marketplace
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Printing, Stationery, and General Office Expenses	6140800	25/08/2016	5201844604	13.41 Amazon UK Marketplace
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	REGISTRATION SERVICE	Furniture, Equipment and Materials	6140000	25/08/2016	5201844605	12.59 AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERM TEAM	Living Expenses	6160920	25/08/2016	5201847294	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERM TEAM	Living Expenses	6160920	25/08/2016	5201847294	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LAC 13+ YEARS	Transport & Meals (Social Services Care)	6151265	25/08/2016	5201847294	48.45 TRAINLINE
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	INVESTMENT & POLICY	Membership Fees	6144310	25/08/2016	5201847412	478.80 RICS COM GBP CYBS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Telecoms Equipment	6142110	25/08/2016	5201845553	128.20 PLUSNET PLC 0845 1400200
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD DEV PLAN & HSG	General Transport Costs	6131000	25/08/2016	5201843644	141.37 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies	6140200	25/08/2016	5201845056	2.00 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	Catering Supplies	6140200	25/08/2016	5201845056	4.31 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies	6140200	25/08/2016	5201845056	2.00 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	Furniture, Equipment and Materials	6140000	25/08/2016	5201845056	12.99 POUNDSTRETCHER 114
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AD BUS & PERFORMANCE	Training	6116200	25/08/2016	5201846377	38.59 Amazon UK Retail
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN TRAINING HR	Learning Resources	6140100	25/08/2016	5201843943	20.50 BEST LOOK