

| Service Label                  | Service Code | 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   | MARKSD&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          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Books/Journals                                    | 6140805          | 28/07/2016       | 5201847853            | 16.17    | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Books/Journals                                    | 6140805          | 28/07/2016       | 5201847853            | 6.72     | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Furniture, Equipment and Materials                | 6140000          | 28/07/2016       | 5201847853            | 10.98    | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Furniture, Equipment and Materials                | 6140000          | 28/07/2016       | 5201847853            | 60.60    | WWW.DISCOUNTDISPLAYS.C   |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Furniture, Equipment and Materials                | 6140000          | 28/07/2016       | 5201847853            | 1.99     | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Furniture, Equipment and Materials                | 6140000          | 28/07/2016       | 5201847853            | 3.99     | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Books/Journals                                    | 6140805          | 28/07/2016       | 5201847853            | 2.99     | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Furniture, Equipment and Materials                | 6140000          | 28/07/2016       | 5201847853            | 3.48     | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Furniture, Equipment and Materials                | 6140000          | 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  | 500          | HOUSING SERVICES (HRA)         | 5100                  | PRIORY VIEW          | Books/Journals                                    | 6140805          | 28/07/2016       | 5201847853            | 6.40     | Amazon UK Marketplace    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | AD HOUSING SERVICES  | Training  | 6116200          | 29/07/2016       | 5201845550            | 1,077.60 | WWW.QA.COM               |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)         | 5100                  | SUPPORTED HOUSING &  | Furniture, Equipment and Materials                | 6140000          | 29/07/2016       | 5201851989            | 20.00    | TESCO STORES             |
| SUSTAINABLE COMMUNITIES        | 600          | ENVIRONMENTAL SERVICES         | 6800                  | COMMUNITY PHY. ACTIV | Furniture, Equipment and Materials                | 6140000          | 29/07/2016       | 5201845314            | 34.44    | WWW.CABLETIES-ONLINE.C   |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES  | 4000                  | CWD RESP KINGFISHERS | 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                | 6140000          | 29/07/2016       | 5201847881            | 299.98   | SCREWFIX 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   | IS 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     | SAINSBURY'S 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     | SAINSBURY'S S/MKTS       |
| SUSTAINABLE COMMUNITIES        | 600          | ENVIRONMENTAL SERVICES         | 6800                  | EMERGENCY PLANNING   | Computer Costs - General                          | 6142420          | 01/08/2016       | 5201847413            | 964.69   | BITLAB.CO.UK             |
| 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    | IS 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                  | QT 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    | T&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     | SAINSBURY'S 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    | XTRME360                 |
| 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             |

| Service Label                  | Service Code | Service Division                         | Service Division Code | Organisational Unit  | Expenditure Category                              | Expenditure Code | Transaction date | Transaction reference | Amount   | Merchant Name             |
|--------------------------------|--------------|--|-----------------------|----------------------|---|------------------|------------------|-----------------------|----------|---------------------------|
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | SUPPORTED HOUSING &  | Clothes, Uniform & Laundry                        | 6140600          | 05/08/2016       | 5201851989            | 102.50   | WWW.ASOS.COM              |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | SUPPORTED HOUSING &  | Furniture, Equipment and Materials                | 6140000          | 05/08/2016       | 5201851989            | 249.50   | MARKS&SPENCER PLC         |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | SUPPORTED HOUSING &  | Furniture, Equipment and Materials                | 6140000          | 05/08/2016       | 5201851989            | 65.00    | MARKS&SPENCER PLC         |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | SUPPORTED HOUSING &  | Furniture, Equipment and Materials                | 6140000          | 05/08/2016       | 5201851989            | 35.50    | MARKS&SPENCER PLC         |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | SUPPORTED HOUSING &  | Clothes, Uniform & Laundry                        | 6140600          | 05/08/2016       | 5201851989            | 141.00   | WWW.EVANS.CO.UK           |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | PLANNING REVENUE     | Furniture, Equipment and Materials                | 6140000          | 05/08/2016       | 5201844054            | 100.83   | Amazon UK Marketplace     |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | LINSELL HOUSE        | Furniture, Equipment and Materials                | 6140000          | 05/08/2016       | 5201845552            | 149.99   | POPLARS GARDEN CENTRE     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | CWD RESP KINGFISHERS | Catering Supplies                                 | 6140200          | 05/08/2016       | 5201844606            | 85.27    | TESCO STORE 2547          |
| SUSTAINABLE COMMUNITIES        | 600          | AD ASSETS                                | 7600                  | CAPITAL DEVELOPMENT  | General Transport Costs                           | 6131000          | 05/08/2016       | 5201847837            | 39.30    | TSGN                      |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | EMERGENCY DUTY TEAM  | Accommodation                                     | 6160915          | 05/08/2016       | 5201846240            | 125.00   | HOLIDAY INN LONDON        |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | REPAIRS - BUS. MNGT. | Furniture, Equipment and Materials                | 6140000          | 05/08/2016       | 5201843942            | 25.80    | Amazon UK Marketplace     |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | LB SOCIAL CENTRE     | Catering Supplies                                 | 6140200          | 05/08/2016       | 5201845056            | 8.80     | WM MORRISONS              |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | SCHOOL ADMISSIONS    | Professional Services - Other                     | 6141040          | 05/08/2016       | 5201845616            | 25.00    | DISCLOSURE SCOT           |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | MUSIC OPERATIONS     | Professional Services - Other                     | 6141040          | 05/08/2016       | 5201845616            | 25.00    | DISCLOSURE SCOT           |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | EVERGREEN            | Furniture, Equipment and Materials                | 6140000          | 06/08/2016       | 5201845316            | 77.30    | JS ONLINE GROCERY         |
| OFFICE OF THE CHIEF EXECUTIVE  | 100          | CHIEF EXECUTIVE                          | 1100                  | CHIEF EXECUTIVE      | General Transport Costs                           | 6131000          | 08/08/2016       | 5201843674            | 59.77    | TRAINLINE                 |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | BLDG CONTROL - FEE   | Furniture, Equipment and Materials                | 6140000          | 08/08/2016       | 5201844054            | 5.96     | Amazon UK Marketplace     |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | BLDG CONTROL-NON FEE | General Expenses                                  | 6146000          | 08/08/2016       | 5201844054            | 25.00    | WWW.MONEYCLAIM.GOV        |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | LINSELL HOUSE        | Furniture, Equipment and Materials                | 6140000          | 08/08/2016       | 5201845552            | 37.77    | WWW.NISBETS.COM           |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | LINSELL HOUSE        | Catering Supplies                                 | 6140200          | 08/08/2016       | 5201845552            | 16.75    | ASDA STORES               |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | CWD RESP KINGFISHERS | General Expenses                                  | 6146000          | 08/08/2016       | 5201844606            | 3.98     | Amazon UK Marketplace     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | PARTICIPATION        | Professional Services - Consultancy               | 6141020          | 08/08/2016       | 5201843373            | 90.05    | HOBBYCRAFT LTD            |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | PARTICIPATION        | Professional Services - Consultancy               | 6141020          | 08/08/2016       | 5201843373            | 158.70   | GROVETHEATRE.CO.UK        |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | PARTICIPATION        | Professional Services - Consultancy               | 6141020          | 08/08/2016       | 5201843373            | 225.00   | GROVE THEATRE LEIS        |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING | 5000                  | DIR OF S.CARE H&H    | Conference Expenses                               | 6143300          | 08/08/2016       | 5201843675            | 73.80    | EB *NCAS THE GUARDIAN     |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | BLDG CONTROL - FEE   | Printing, Stationery, and General Office Expenses | 6140800          | 08/08/2016       | 5201845614            | 427.08   | CARTRIDGE SAVE            |
| OFFICE OF THE CHIEF EXECUTIVE  | 100          | CHIEF EXECUTIVE                          | 1100                  | CHIEF EXECUTIVE      | General Transport Costs                           | 6131000          | 09/08/2016       | 5201843674            | 12.90    | INDIGO PARK SOL UK-LON    |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | BLDG CONTROL - FEE   | Furniture, Equipment and Materials                | 6140000          | 09/08/2016       | 5201844054            | 10.16    | Amazon UK Marketplace     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | CWD RESP KINGFISHERS | Client Activities                                 | 6160950          | 09/08/2016       | 5201844606            | 66.00    | GROVETHEATRE.CO.UK        |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | CWD RESP KINGFISHERS | General Expenses                                  | 6146000          | 09/08/2016       | 5201844606            | 28.89    | Amazon UK Marketplace     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | DIR OF CHILDRENS SER | Printing, Stationery, and General Office Expenses | 6140800          | 09/08/2016       | 5201843359            | 49.20    | EB *NCAS THE GUARDIAN     |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO STRATEGY                             | 2100                  | DIGITAL COMMS        | Computer Costs - General                          | 6142420          | 09/08/2016       | 5201844507            | 46.71    | INFO WORKAN.K             |
| SUSTAINABLE COMMUNITIES        | 600          | AD ASSETS                                | 7600                  | PROPERTY ASSETS      | Subscriptions                                     | 6144305          | 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            | 16.70    | SAINSBURYS S/MKTS         |
| SUSTAINABLE COMMUNITIES        | 600          | AD ASSETS                                | 7600                  | DUNSTABLE OFFICE     | Mouchel use only - Planned Servicing              | 6121070          | 10/08/2016       | 5201845619            | 450.00   | INT*Maitec Drainage Gutt  |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO POLICY & STRATEGY                    | 2500                  | MEMBERS' COSTS       | Furniture, Equipment and Materials                | 6140000          | 10/08/2016       | 5201847406            | 237.42   | ZEPHYR RACING PENNANTS    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SOLUTIONS (GF)                   | 5150                  | HOUSING SOLUTIONS    | Furniture, Equipment and Materials                | 6140000          | 10/08/2016       | 5201843603            | 255.20   | Amazon UK Marketplace     |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | SUPPORTED HOUSING &  | Books/Journals                                    | 6140805          | 10/08/2016       | 5201851989            | 40.32    | Amazon UK Marketplace     |
| 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     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | CWD RESP KINGFISHERS | General Expenses                                  | 6146000          | 10/08/2016       | 5201844606            | 43.48    | Amazon UK Marketplace     |
| SUSTAINABLE COMMUNITIES        | 600          | ENVIRONMENTAL SERVICES                   | 6800                  | CAR PARK MGT &MAINT  | Furniture, Equipment and Materials                | 6140000          | 10/08/2016       | 5201847301            | 250.08   | WWW.UKAGGREGATESLTD       |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | PARTICIPATION        | Professional Services - Consultancy               | 6141020          | 10/08/2016       | 5201843373            | 25.49    | TESCO STORE 2105          |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | EMERGENCY DUTY TEAM  | Accommodation                                     | 6160915          | 10/08/2016       | 5201846241            | 199.98   | HOLIDAY INN EXPRESS       |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | REPAIRS - BUS. MNGT. | Furniture, Equipment and Materials                | 6140000          | 10/08/2016       | 5201843942            | 50.97    | SCREWFIX                  |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)                   | 5100                  | REPAIRS - BUS. MNGT. | Furniture, Equipment and Materials                | 6140000          | 10/08/2016       | 5201844892 -          | 23.11    | Amazon UK Marketplace     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | DIR OF CHILDRENS SER | General Transport Costs                           | 6131000          | 10/08/2016       | 5201843359            | 30.40    | TSGN                      |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | DIR OF CHILDRENS SER | General Transport Costs                           | 6131000          | 10/08/2016       | 5201843359            | 9.80     | LUL TICKET MACHINE        |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | DIR OF CHILDRENS SER | General Transport Costs                           | 6131000          | 10/08/2016       | 5201843359            | 4.98     | INDIGO PARK SOLUTI        |
| SUSTAINABLE COMMUNITIES        | 600          | AD ASSETS                                | 7600                  | PRIORY HOUSE         | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201843372            | 1,047.48 | WWW.WWW.SHELTERS4LESS.    |
| SUSTAINABLE COMMUNITIES        | 600          | AD ASSETS                                | 7600                  | DUNSTABLE OFFICE     | Printing, Stationery, and General Office Expenses | 6140800          | 11/08/2016       | 5201845619            | 400.00   | NSR MANAGEMENT LTD        |
| SUSTAINABLE COMMUNITIES        | 600          | AD ASSETS                                | 7600                  | DUNSTABLE OFFICE     | Printing, Stationery, and General Office Expenses | 6140800          | 11/08/2016       | 5201845619            | 315.00   | NSR MANAGEMENT LTD        |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | RESOURCES - SCHH                         | 5400                  | AREA OFFICES         | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201843941            | 22.97    | Amazon UK Marketplace     |
| SUSTAINABLE COMMUNITIES        | 600          | HIGHWAYS TRANSPORTATION                  | 6400                  | RIGHTS OF WAY        | Training  | 6116200          | 11/08/2016       | 5201843673            | 69.50    | UIME LEGAL LTD            |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO STRATEGY                             | 2100                  | DIGITAL COMMS        | Computer Costs - General                          | 6142420          | 11/08/2016       | 5201844506            | 638.40   | ADOBE CREATIVE CLOUD      |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO POLICY & STRATEGY                    | 2500                  | MEMBERS' COSTS       | Books/Journals                                    | 6140805          | 11/08/2016       | 5201847406            | 47.20    | Amazon UK Marketplace     |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO POLICY & STRATEGY                    | 2500                  | MEMBERS' COSTS       | Books/Journals                                    | 6140805          | 11/08/2016       | 5201847406            | 139.92   | WWW.STAPLES.CO.UK         |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | BLDG CONTROL - FEE   | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201844054            | 40.87    | AMAZON UK RETAIL AMAZON.C |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | PLANNING REVENUE     | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201844054            | 57.98    | Amazon UK Marketplace     |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | PLANNING REVENUE     | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201844054            | 91.77    | Amazon UK Marketplace     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | CWD RESP KINGFISHERS | Catering Supplies                                 | 6140200          | 11/08/2016       | 5201844606            | 97.06    | TESCO STORE 2547          |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | PARTICIPATION        | Professional Services - Consultancy               | 6141020          | 11/08/2016       | 5201843373            | 450.00   | TESCO STORE 2105          |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | FOSTERING SERVICE    | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201847294            | 18.99    | ARGOS                     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | FOSTERING SERVICE    | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201847294            | 311.91   | ARGOS                     |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | BIGGLESWADE CENTRE   | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201848902            | 70.66    | WebBlindsUK               |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | SILSOE DAY CENTRE    | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201848902            | 20.07    | WWW.4OURHOUSE.CO.UK       |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | BIGGLESWADE CENTRE   | Furniture, Equipment and Materials                | 6140000          | 11/08/2016       | 5201848902            | 23.17    | Amazon UK Retail          |
| SUSTAINABLE COMMUNITIES        | 600          | ENVIRONMENTAL SERVICES                   | 6800                  | EMERGENCY PLANNING   | General Transport Costs                           | 6131000          | 11/08/2016       | 5201847787            | 614.03   | SAFESTORE LIMITED         |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO POLICY & STRATEGY                    | 2500                  | MEMBERS' COSTS       | Furniture, Equipment and Materials                | 6140000          | 12/08/2016       | 5201850176 -          | 47.20    | Amazon UK Marketplace     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | CBLDC                | Staff Related Costs (Non Payroll)                 | 6116400          | 12/08/2016       | 5201850175            | 306.00   | EB *APPRENTICESHIP FUN    |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | EMERGENCY DUTY TEAM  | Accommodation                                     | 6160915          | 12/08/2016       | 5201846241            | 99.99    | HOLIDAY INN EXPRESS       |
| SUSTAINABLE COMMUNITIES        | 600          | ENVIRONMENTAL SERVICES                   | 6800                  | FINANC INVESTIG UNIT | General Transport Costs                           | 6131000          | 12/08/2016       | 5201845315            | 4.00     | M6 TOLL                   |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES            | 4000                  | FOSTERING SERVICE    | Training  | 6116200          | 12/08/2016       | 5201844992            | 11.00    | PARTRIDGE & PRINT         |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | ALBION - PROJECTS    | Clothes, Uniform & Laundry                        | 6140600          | 12/08/2016       | 5201844608            | 82.44    | SAFETYBOOTSUK             |
| SUSTAINABLE COMMUNITIES        | 600          | ENVIRONMENTAL SERVICES                   | 6800                  | EMERGENCY PLANNING   | Computer Costs - General                          | 6142420          | 12/08/2016       | 5201843679            | 405.88   | BITLABCOUK                |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE                        | 5200                  | EVERGREEN            | Furniture, Equipment and Materials                | 6140000          | 12/08/2016       | 5201845316            | 70.26    | JS ONLINE GROCERY         |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO STRATEGY                             | 2100                  | DIGITAL COMMS        | Subscriptions                                     | 6144305          | 13/08/2016       | 5201844506            | 9.54     | HOOTSUITE MEDIA INC.      |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO POLICY & STRATEGY                    | 2500                  | MEMBERS' COSTS       | Furniture, Equipment and Materials                | 6140000          | 13/08/2016       | 5201847406            | 31.05    | Amazon UK Marketplace     |
| SUSTAINABLE COMMUNITIES        | 600          | PLANNING                                 | 6500                  | BLDG CONTROL - FEE   | Furniture, Equipment and Materials                | 6140000          | 13/08/2016       | 5201844054            | 42.83    | Amazon UK Marketplace     |
| SUSTAINABLE COMMUNITIES        | 600          | AD ASSETS                                | 7600                  | PRIORY HOUSE         | Building Expenses General                         | 6122000          | 15/08/2016       | 5201843372            | 22.17    | SCREWFIX 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 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                  | LINSELL HOUSE        | Catering Supplies                             | 6140200          | 15/08/2016       | 5201845552            | 297.73 | ASDA HOME SHOPPING        |
| SUSTAINABLE COMMUNITIES        | 600          | ENVIRONMENTAL SERVICES        | 6800                  | WASTE SALARIES       | Training                                      | 6116200          | 15/08/2016       | 5201844607            | 40.00  | EB *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  | 500          | ADULT SOCIAL CARE             | 5200                  | H REGIS DAY CARE CTR | Catering Supplies                             | 6140200          | 16/08/2016       | 5201845056            | 5.95   | W M MORRISON PLC          |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE             | 5200                  | H REGIS DAY CARE CTR | Catering Supplies                             | 6140200          | 16/08/2016       | 5201845056            | 6.95   | SAINSBURY'S S/MKT         |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)        | 5100                  | PRIORITY 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  | 500          | HOUSING SERVICES (HRA)        | 5100                  | SUPPORTED HOUSING &  | Clothes, Uniform & Laundry                    | 6140600          | 17/08/2016       | 5201850073 -          | 38.00  | 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  | 500          | HOUSING SERVICES (HRA)        | 5100                  | SUPPORTED HOUSING &  | 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             | 5200                  | LB SOCIAL CENTRE     | Furniture, Equipment and Materials            | 6140000          | 17/08/2016       | 5201845056            | 14.56  | POUNDSTRETCHER 114        |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | CWDD FWORX TEAM EAS  | S.17 Clothing                                 | 6160905          | 17/08/2016       | 5201844215            | 44.70  | WWW.PROSPORTINTERNATIO    |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO CUSTOMERS                 | 7410                  | CUSTOMER SERVICES    | Furniture, Equipment and Materials            | 6140000          | 17/08/2016       | 5201846226            | 5.00   | Amazon UK Marketplace     |
| IMPROVEMENT CORPORATE SERVICES | 150          | SRO CUSTOMERS                 | 7410                  | 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                  | PRIORITY 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                  | CBLOC                | 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 | 150          | SRO POLICY & STRATEGY         | 2500                  | REGISTRATION SERVICE | Furniture, Equipment and Materials            | 6140000          | 18/08/2016       | 5201844605            | 20.37  | WWW.NOBLEXP.CO.UK         |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | PARTICIPATION        | Professional Services - Consultancy           | 6141020          | 18/08/2016       | 5201843373            | 101.00 | WWW.PLANET-ICE.CO.UK      |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | PARTICIPATION        | Professional Services - Consultancy           | 6141020          | 18/08/2016       | 5201843373            | 101.00 | WWW.PLANET-ICE.CO.UK      |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | PARTICIPATION        | Professional Services - Consultancy           | 6141020          | 18/08/2016       | 5201843373            | 364.00 | GULLIVERS 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      | Staff Related Costs (Non Payroll)             | 6116400          | 19/08/2016       | 5201844604            | 77.70  | SOUTHERN RAILWAY WEB      |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | CBLOC                | Staff Advertising Costs for Non CBC Employees | 6151740          | 19/08/2016       | 5201850175            | 131.47 | WWW.ISTOCK.COM            |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | CWD RESP KINGFISHERS | Catering Supplies                             | 6140200          | 19/08/2016       | 5201844606            | 83.16  | W M MORRISON PLC          |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | CWD RESP KINGFISHERS | Client Activities                             | 6160905          | 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                           | 6140900          | 19/08/2016       | 5201848902            | 35.26  | WWW.KINGSEEDS.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        | 600          | HIGHWAYS TRANSPORTATION       | 6400                  | ROAD SAFETY          | Furniture, Equipment and Materials            | 6140000          | 19/08/2016       | 5201843678            | 40.68  | Amazon UK Marketplace     |
| CHILDREN'S SERVICES            | 400          | DIRECTOR OF CHILDREN SERVICES | 4000                  | COMM SALARIES        | General Transport Costs                       | 6131000          | 19/08/2016       | 5201848098            | 65.89  | TRAINLINE                 |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE             | 5200                  | EVERGREEN            | Furniture, Equipment and Materials            | 6140000          | 20/08/2016       | 5201845316            | 69.05  | IS 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       | 5201846238            | 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             | 5200                  | SOVA                 | Furniture, Equipment and Materials            | 6140000          | 22/08/2016       | 5201850566            | 8.07   | POUNDSTRETCHER 0753       |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE             | 5200                  | OP & PD MANAGEMENT   | Training                                      | 6116200          | 22/08/2016       | 5201846377            | 15.95  | PAVILION PUBLISHING &     |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | HOUSING SERVICES (HRA)        | 5100                  | SUPPORTED HOUSING &  | Furniture, Equipment and Materials            | 6140000          | 23/08/2016       | 5201851989            | 66.66  | Amazon UK Retail          |
| SOCIAL CARE, HEALTH & HOUSING  | 500          | ADULT SOCIAL CARE             | 5200                  | LINSELL HOUSE        | Catering Supplies                             | 6140200          | 23/08/2016       | 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          | ENVIRONMENTAL SERVICES        | 6800                  | FINANC INVESTIG UNIT | General Transport Costs                       | 6131000          | 23/08/2016       | 5201845315            | 4.00   | M6 TOLL                   |
| SUSTAINABLE COMMUNITIES        | 600          | DIRECTOR                      | 6100                  | REGEN. DIRECTOR      | General Transport Costs                       | 6131000          | 23/08/2016       | 5201846242            | 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                 |