

Central Bedfordshire Council Posted PCard Expenditure August 2018

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	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	12/08/2018	305707	9.71	HOO
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	08/08/2018	305707	348.54	ECLINCHER
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	08/08/2018	305707	19.98	FLICKR PRO 1 YEAR
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	16/08/2018	305772	25.20	SQUARESPACE INC.
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	27/07/2018	305772	74.72	PLACKER BV
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	31/07/2018	305765	7.99	Amazon Prime
RESOURCES	150	FINANCE	7200	Debt Recovery & Insurance	Professional Services - Other	6141040	20/08/2018	305705	10.00	WWW.GOV.UK
RESOURCES	150	GOVERNANCE	2500	Registration Services	Postages	6142000	31/07/2018	305716	41.33	POST OFFICE SHOP
RESOURCES	150	GOVERNANCE	2500	Registration Services	Postages	6142000	31/07/2018	305716	41.33	POST OFFICE SHOP
RESOURCES	150	GOVERNANCE	2500	Registration Services	Books/Journals	6140805	17/08/2018	305716	99.50	AMZN Mktp UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Furniture, Equipment and Materials	6140000	17/08/2018	305755	204.00	MAGSUBSCRIPTIONS COM
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Books/Journals	6140805	21/08/2018	305755	10.98	AMZN Mktp UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Books/Journals	6140805	15/08/2018	305755	7.11	AMZN Mktp UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Printing, Stationery, and General Office Expenses	6140800	08/08/2018	305755	106.96	EB *NCAS THE GUARDIAN
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Furniture, Equipment and Materials	6140000	24/08/2018	305755	48.16	Amazon.co.uk
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Books/Journals	6140805	14/08/2018	305755	113.05	AMZN Mktp UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Books/Journals	6140805	14/08/2018	305755	23.12	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	03/08/2018	305723	232.15	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	16/08/2018	305723	34.75	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	03/08/2018	305723	7.15	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	03/08/2018	305723	305.95	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	16/08/2018	305723	244.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	16/08/2018	305723	296.10	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	26/07/2018	305723	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	03/08/2018	305723	30.25	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	16/08/2018	305723	7.15	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	27/07/2018	305723	51.30	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	14/08/2018	305723	254.00	HM PASSPORT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	14/08/2018	305723	54.00	HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	14/08/2018	305723	108.00	HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	23/08/2018	305723	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	22/08/2018	305723	32.65	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	22/08/2018	305723	30.95	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	30/07/2018	305723	30.95	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	30/07/2018	305723	27.35	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	21/08/2018	305723	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	02/08/2018	305723	34.75	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	02/08/2018	305723	34.75	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	02/08/2018	305723	131.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	20/08/2018	305723	26.25	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	20/08/2018	305723	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	14/08/2018	305723	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	14/08/2018	305723	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	24/08/2018	305723	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	26/07/2018	305723	75.00	THE PEMBROKESHIRE RETR
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	03/08/2018	305723	31.95	CENTRICA HIVE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	13/08/2018	305723	244.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	23/08/2018	305724	(23.40)	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	26/07/2018	305724	(23.40)	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	14/08/2018	305724	(46.80)	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	10/08/2018	305747	32.65	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	06/08/2018	305747	227.60	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	10/08/2018	305747	135.95	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Professional Services - Consultancy	6141020	31/07/2018	305747	250.00	HADLOW COLLEGE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	24/08/2018	305747	244.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	07/08/2018	305747	49.00	HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	07/08/2018	305747	54.00	HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	30/07/2018	305747	232.15	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	07/08/2018	305747	34.00	CENTRICA HIVE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/08/2018	305747	100.05	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/08/2018	305748	(46.80)	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Looked After Children - Service Man	Printing, Stationery, and General Office Expenses	6140800	03/08/2018	305723	9.00	GOLDINGS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	09/08/2018	305747	738.00	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Expenses	6146000	09/08/2018	305756	46.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Transport Costs	6131000	09/08/2018	305756	51.90	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Transport Costs	6131000	15/08/2018	305756	51.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Vehicle Hire Ad Hoc	6130500	30/07/2018	305792	116.99	ET *RYANAIR CAR
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Accommodation	6160915	06/08/2018	305792	147.23	THE ASH HOTEL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Transport Costs	6131000	30/07/2018	305792	438.17	RYANAIR

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Intake & Assessment	Professional Services - Other	6141000	23/08/2018	305758	(25.00)	DISCLOSURE SCOT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Safeguarding External Providers	General Transport Costs	6131000	07/08/2018	305704	(38.40)	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	13/08/2018	305723	39.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	01/08/2018	305723	7.99	Amazon Prime
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	22/08/2018	305723	40.00	PENCUBITT HOUSE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	20/08/2018	305723	50.00	PENCUBITT HOUSE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	31/07/2018	305771	17.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	18/08/2018	305771	36.00	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	08/08/2018	305771	27.34	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	02/08/2018	305771	109.97	DECATHLON UK VAD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	23/08/2018	305771	10.37	TESCO STORES 6796
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	24/08/2018	305771	88.39	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	08/08/2018	305771	17.95	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	01/08/2018	305771	55.68	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	01/08/2018	305771	25.00	XTREME360TRAMP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	13/08/2018	305771	94.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13/08/2018	305771	20.50	HOMEBASE LTD 218
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	09/08/2018	305771	62.51	B & M RETAIL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	09/08/2018	305771	147.54	ALDI 87 776
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Printing, Stationery, and General Office Expenses	6140800	03/08/2018	305771	468.00	DOD'S PARLIAMENTARY CO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	29/07/2018	305771	18.71	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	07/08/2018	305771	213.48	BETTERLIFE HEALTHCARE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	30/07/2018	305771	21.26	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	22/08/2018	305771	8.65	ASDA STORES
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	15/08/2018	305771	11.70	WWW.PLASTICSHEETS.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Professional Services - Other	6141004	12/08/2018	305771	9.99	Spotify P07065DBFE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	10/08/2018	305771	10.95	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/08/2018	305720	7.99	Amazon Prime
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	01/08/2018	305720	47.52	CADBURY WORLD RETAIL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	06/08/2018	305720	22.49	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	01/08/2018	305720	35.04	SEALIFE ADVENTURE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	20/08/2018	305720	60.84	B & M RETAIL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	14/08/2018	305720	64.00	LONDON ZOO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	21/08/2018	305720	57.00	THE ZOOLOGICAL SOCIETY OF
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Computer Costs - General	6142420	29/07/2018	305720	3.99	Amazon Digital Svcs
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QA - Conf & Reviewing Service	Professional Services - Other	6141004	22/08/2018	305703	182.97	PAYPAL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	14/08/2018	305778	37.07	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Books/Journals	6140805	07/08/2018	305715	6.98	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Books/Journals	6140805	07/08/2018	305715	15.30	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Furniture, Equipment and Materials	6140000	10/08/2018	305715	5.00	POUNDLAND LTD 1328
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Training	6116200	20/08/2018	305713	474.00	WWW.PMGLTD.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Books/Journals	6140805	14/08/2018	305762	109.14	WWW.UKPOS.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	31/07/2018	305762	6.50	FACEBK R6S94FW292
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	31/07/2018	305762	92.94	FACEBK P6S94FW292
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture, Equipment and Materials	6140000	01/08/2018	305723	256.91	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture, Equipment and Materials	6140000	01/08/2018	305723	332.50	WWW.IKEA.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Contact	6160940	01/08/2018	305723	105.00	HOTELS.COM150578713853
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	22/08/2018	305703	396.70	ARRIVA PASSENGER
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Staff Related Costs (Non Payroll)	6116400	20/08/2018	305810	234.00	PAYPAL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Information Service	General Transport Costs	6131000	15/08/2018	305756	72.70	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Furniture, Equipment and Materials	6140000	03/08/2018	305764	(668.95)	AMZ*Energy Saving Bulb
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Furniture, Equipment and Materials	6140000	06/08/2018	305763	474.00	AO RETAIL LIMITED
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Leisure Management Contracts	Furniture, Equipment and Materials	6140000	08/08/2018	305746	51.96	ARGOS BIGGLESWADE
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture, Equipment and Materials	6140000	06/08/2018	305785	21.00	THE DISABILITY RESOURC
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Books/Journals	6140805	30/07/2018	305754	65.42	Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Books/Journals	6140805	03/08/2018	305754	79.96	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Books/Journals	6140805	03/08/2018	305754	8.38	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Direct Delivery	Books/Journals	6140805	04/08/2018	305754	8.38	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	15/08/2018	305800	9.27	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	11/08/2018	305800	9.48	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	23/08/2018	305800	139.34	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Computer Costs - General	6142420	02/08/2018	305800	170.88	SQUARESPACE INC.
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Printing, Stationery, and General Office Expenses	6140800	08/08/2018	305729	80.22	EB *NCAS THE GUARDIAN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01/08/2018	305775	3.99	Amazon Digital Svcs
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	19/08/2018	305775	46.47	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	19/08/2018	305775	18.60	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	02/08/2018	305775	21.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	21/08/2018	305775	5.98	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	05/08/2018	305775	11.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	08/08/2018	305776	74.21	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Books/Journals	6140805	09/08/2018	305776	79.99	AMZN Mktp UK

Service Label	Service Code	Service Division	ServiceDivision Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	22/08/2018	305776	47.93	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Books/Journals	6140805	07/08/2018	305776	37.92	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	15/08/2018	305776	68.62	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	15/08/2018	305776	40.99	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	15/08/2018	305776	47.69	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Books/Journals	6140805	15/08/2018	305776	1.69	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	06/08/2018	305776	79.40	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	27/07/2018	305776	96.23	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Books/Journals	6140805	12/08/2018	305776	13.40	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	10/08/2018	305776	112.32	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	12/08/2018	305776	7.99	TESCO DELIVERY SAVER2
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	21/08/2018	305776	88.79	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	30/07/2018	305776	98.57	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	03/08/2018	305776	115.53	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	13/08/2018	305776	81.28	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	24/08/2018	305776	91.04	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	01/08/2018	305776	56.47	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	17/08/2018	305776	127.93	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Books/Journals	6140805	17/08/2018	305776	40.00	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	10/08/2018	305777	(10.00)	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	28/07/2018	305807	71.79	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	29/07/2018	305807	149.97	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	30/07/2018	305807	25.65	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	26/08/2018	305807	44.95	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	24/08/2018	305786	31.07	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	20/08/2018	305786	3.90	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	20/08/2018	305786	15.31	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	07/08/2018	305786	5.75	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	24/08/2018	305786	34.39	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	07/08/2018	305786	9.27	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	15/08/2018	305786	5.00	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	01/08/2018	305774	32.75	WWW.INCONTINENCECHOICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	04/08/2018	305783	75.45	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	25/08/2018	305783	69.56	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Kitchen Items/Supplies	6140225	24/08/2018	305783	104.40	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	18/08/2018	305783	155.67	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	11/08/2018	305783	101.13	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	28/07/2018	305783	52.70	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	09/08/2018	305784	(0.69)	TESCO STORE 3539
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	02/08/2018	305784	(0.69)	TESCO STORE 3539
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	02/08/2018	305783	131.84	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	16/08/2018	305783	154.78	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	26/07/2018	305783	71.92	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	23/08/2018	305783	212.41	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	09/08/2018	305783	109.31	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disabilities Packages	Accommodation	6160915	22/08/2018	305752	122.99	PREMIER INN44019130
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disabilities Packages	Accommodation	6160915	26/07/2018	305752	47.98	PREMIER INN44019130
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	27/07/2018	305717	175.50	SPARKLE OVEN CLEANING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	26/07/2018	305717	12.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	14/08/2018	305717	4.99	WH SMITH
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	30/07/2018	305717	171.88	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	22/08/2018	305717	20.40	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	22/08/2018	305717	12.45	DUNELM (SOFT FURNISHING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	02/08/2018	305717	3.50	BOOTS 0750
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	02/08/2018	305717	5.00	THE WORKS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	16/08/2018	305717	155.95	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06/08/2018	305717	255.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06/08/2018	305717	23.31	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/08/2018	305717	5.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/08/2018	305717	253.41	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	14/08/2018	305717	161.33	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15/08/2018	305717	78.00	WILLIAMS REFRIGERATION
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06/08/2018	305718	(0.55)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/08/2018	305718	(0.96)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	30/07/2018	305718	(0.45)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	16/08/2018	305718	(0.16)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	26/07/2018	305727	82.00	WWW.IKEA.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	19/08/2018	305727	58.93	AGE CO IADVISORS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20/08/2018	305727	331.55	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20/08/2018	305728	(5.35)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	26/07/2018	305750	(0.20)	ASDA GROCERIES ONLINE

Service Label	Service Code	Service Division	ServiceDivision 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	04/08/2018	305750	(10.00)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	22/08/2018	305745	8.88	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	23/08/2018	305745	22.46	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture, Equipment and Materials	6140000	01/08/2018	305710	(5.04)	AMZ*RF impex Ltd
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800	15/08/2018	305745	6.45	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	16/08/2018	305732	41.21	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	17/08/2018	305732	48.06	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	19/08/2018	305732	52.73	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Books/Journals	6140805	20/08/2018	305732	17.50	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	21/08/2018	305788	7.50	S W R LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	26/07/2018	305788	19.68	FIRSTAID4LESS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Building Expenses General	6122000	21/08/2018	305788	116.68	WINDOWPARTS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Estates Services	Furniture, Equipment and Materials	6140000	09/08/2018	305742	52.41	WICKES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Training	6116200	09/08/2018	305719	38.60	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	14/08/2018	305789	90.94	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	24/08/2018	305789	47.41	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	14/08/2018	305789	100.87	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Catering Supplies	6140200	07/08/2018	305791	(0.26)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Books/Journals	6140805	09/08/2018	305742	21.00	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Equipment & Furniture (Social Care)	6160925	05/08/2018	305719	18.56	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Equipment & Furniture (Social Care)	6160925	03/08/2018	305719	11.17	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	#N/A	6125081	06/08/2018	305719	10.00	WWW.CERTSURE.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	01/08/2018	305789	17.97	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	03/08/2018	305789	61.70	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	17/08/2018	305779	320.00	EDG TRANSPORT LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Financial Inclusion	General Expenses	6146000	18/08/2018	305780	(250.00)	EDG TRANSPORT LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Gas Costs	6120220	09/08/2018	305796	207.64	WWW.SPARKENERGY.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	30/07/2018	305725	39.99	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Training	6116200	17/08/2018	305735	20.00	CHARTERED INSTITUTE OF EN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Books/Journals	6140805	24/08/2018	305735	28.57	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Accommodation	6160915	24/08/2018	305736	(79.20)	ALEXANDRA HOUSE HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	09/08/2018	305767	109.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	31/07/2018	305767	109.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	09/08/2018	305767	75.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	31/07/2018	305767	109.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	31/07/2018	305767	59.00	SWAN HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	27/07/2018	305767	89.00	HOLIDAY INN LUTON SOUTH
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	27/07/2018	305767	170.00	THE OLD PALACE LODGE H
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	03/08/2018	305767	79.20	ALEXANDRA HOUSE HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	24/08/2018	305767	100.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	23/08/2018	305767	100.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	01/08/2018	305767	144.30	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	26/07/2018	305802	1,650.00	SEQUENCE (UK) LTD CA E&C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	01/08/2018	305802	552.00	SEQUENCE (UK) LTD CA E&C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommodation	Accommodation	6160915	09/08/2018	305735	208.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommodation	Accommodation	6160915	09/08/2018	305735	40.00	LUTON HOTEL RESIDENCE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommodation	Accommodation	6160915	09/08/2018	305735	620.00	THE OLD PALACE LODGE H
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Transitional Accommodation	Accommodation	6160915	09/08/2018	305735	79.20	ALEXANDRA HOUSE HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	02/08/2018	305725	314.13	SAFESTORE LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	14/08/2018	305725	20.00	HMCTS-BEDS052
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Training	6116200	23/08/2018	305806	213.47	WWW.QUALSAFE.COM
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	General Transport Costs	6131000	16/08/2018	305743	25.40	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	General Transport Costs	6131000	13/08/2018	305743	3.20	3C_ THE MALL (LUTON) L
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	General Transport Costs	6131000	16/08/2018	305743	5.00	JUSTPARK
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Business Development	Professional Services - Other	6141040	16/08/2018	305757	25.00	DISCLOSURE SCOT
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	19/08/2018	305706	282.80	TL&GN RAILWAY WEB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Books/Journals	6140805	12/09/2018	308907	15.79	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	05/09/2018	308907	21.60	BIRMINGHAM LONDONDERRY HO
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	27/08/2018	308907	50.00	TSGN
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 1	Books/Journals	6140805	20/08/2018	305760	27.79	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Furniture, Equipment and Materials	6140000	23/08/2018	305760	33.29	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 3	Books/Journals	6140805	23/08/2018	305760	31.44	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Books/Journals	6140805	26/07/2018	305760	369.99	Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Computer Costs - General	6142420	03/08/2018	305760	32.54	ITUNES.COM/BILL
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	General Expenses	6146000	21/08/2018	305722	36.75	DUNSTABLE LOCK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	General Expenses	6146000	23/08/2018	305722	19.80	DUNSTABLE LOCK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	General Expenses	6146000	23/08/2018	305722	4.95	DUNSTABLE LOCK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	24/08/2018	305812	11.50	TESCO STORES 2547
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	15/08/2018	305812	10.00	TESCO STORE 2547
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	23/08/2018	305760	20.44	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	22/08/2018	305760	8.00	AMZN Mktp UK

Service Label	Service Code	Service Division	ServiceDivision Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Furniture, Equipment and Materials	6140000	31/07/2018	305761	(20.49)	AMZ*BYD Professional P
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Vehicle Repairs and Maintenance Costs	6130200	21/08/2018	305769	168.60	WWW.INCARSAFETYCENTRE.
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Vehicle Repairs and Maintenance Costs	6130200	21/08/2018	305769	73.60	WWW.STINKYINK.COM
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	01/08/2018	305769	49.95	HALFORDS 0979
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	02/08/2018	305721	35.10	TSGN
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Books/Journals	6140805	12/08/2018	305730	9.99	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Training	6116200	14/08/2018	305754	31.50	PEOPLECERT
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Minerals and Waste Team	Furniture, Equipment and Materials	6140000	02/08/2018	305741	72.15	Amazon.co.uk
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Minerals and Waste Team	Books/Journals	6140805	02/08/2018	305741	12.50	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	02/08/2018	305751	268.58	CARTRIDGE SAVE
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	External Legal Costs	6141045	31/07/2018	305751	6.00	LAND REGISTRY
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Books/Journals	6140805	26/07/2018	305726	12.00	WATERSTONES
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Catering Supplies	6140200	06/08/2018	305726	118.88	BOOKER LIMITED BEDFORD
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	27/07/2018	305726	53.34	PASTHORIZON
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Training	6116200	20/08/2018	305726	22.50	WP-SAFETY SER DIR
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Catering Supplies	6140200	09/08/2018	305768	10.00	TESCO STORES 6019
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Clothes, Uniform & Laundry	6140600	14/08/2018	305770	5.00	PRESTIGE DESIGN & WORK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Clothes, Uniform & Laundry	6140600	01/08/2018	305770	155.00	PRESTIGE DESIGN & WORK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	25/08/2018	305781	28.80	ASHBURY SATCOM
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	15/08/2018	305781	38.00	LEIGHTON BUZZ T/O
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	20/08/2018	305782	(9.50)	LONDON NORTHWESTERN RAIL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	24/08/2018	305803	38.60	TSGN
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Printing, Stationery, and General Office Expenses	6140800	07/08/2018	305733	26.50	WWW.THEFFPA.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Printing, Stationery, and General Office Expenses	6140800	10/08/2018	305734	(6.50)	WWW.THEFFPA.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	13/08/2018	305793	9.00	TIMPSON LTD
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	26/07/2018	305793	3.00	POUNDLAND LTD 1538
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	26/07/2018	305793	7.50	SWEET ALLEY
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	22/08/2018	305793	23.09	Amazon.co.uk
RESOURCES	150	FINANCE	7200	Financial Support	Furniture, Equipment and Materials	6140000	21/08/2018	305705	22.97	Amazon.co.uk
RESOURCES	150	PEOPLE	7300	Human Resources	Computer Costs - General	6142420	28/07/2018	305759	27.00	SurveyMonkey
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	07/08/2018	305757	204.25	EDENRED (INCENTIVES &
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	15/08/2018	305711	276.00	PAYPAL
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	15/08/2018	305711	165.00	EB *ABC ACTIVATING BIO
RESOURCES	150	PEOPLE	7300	Early Yrs Wforce Development Activities	Learning Resources	6140100	29/07/2018	305713	11.48	Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	Early Yrs Wforce Development Activities	Training	6116200	03/08/2018	305714	(120.00)	WWW.AELP.ORG.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Maintenance & FM - Staff & Gen Overheads	Training	6116200	06/08/2018	305702	311.25	CERTSURE LLP
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Centralised Budgets	Professional Services - Other	6141040	13/08/2018	305702	421.12	INTEGRO INSURANCE BROKER
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Amphill B Houghton Lodge	Building Expenses General	6122000	24/08/2018	305709	490.33	WWW.ONLINEREALTY.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Building Expenses General	6122000	09/08/2018	305709	548.59	KENABLE
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Building Expenses General	6122000	09/08/2018	305709	21.87	WWW.BLTDIRECT.COM
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Building Expenses General	6122000	16/08/2018	305709	30.90	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Building Expenses General	6122000	24/08/2018	305709	980.66	WWW.ONLINEREALTY.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	07/08/2018	305737	203.97	WWW.NISBETS.COM
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Building Expenses General	6122000	09/08/2018	305709	25.90	INTERNATIONAL LAMPS LIMIT
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Responsive R&M	6121060	23/08/2018	305709	943.20	AMZ*ATERING Applian
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	07/08/2018	305737	201.55	DIGITAL ID
RESOURCES	150	GOVERNANCE	2500	Members' costs	Printing, Stationery, and General Office Expenses	6140800	15/08/2018	305708	117.00	THE PICTURE GALLERY
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Furniture, Equipment and Materials	6140000	03/08/2018	305799	(3.95)	WWW.ARGOS.CO.UK
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Furniture, Equipment and Materials	6140000	03/08/2018	305799	(94.99)	WWW.ARGOS.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Furniture, Equipment and Materials	6140000	07/08/2018	305702	124.90	SCREWFIX DIRECT
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Mouchel use only - Responsive R&M	6121060	26/07/2018	305709	3,433.20	WWW.ANDREWSYKESHIRE.CO
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Capital Projects - Soc. Care,Health,Hous	General Expenses	6146000	08/08/2018	305719	339.00	GEODESYS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	30/07/2018	305723	17.35	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	10/08/2018	305747	39.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client - University Costs	6160850	21/08/2018	305747	240.00	UNIVERSITY OF BRIGHTON
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	09/08/2018	305747	20.25	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	08/08/2018	305747	73.90	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accommm	Leaving Care Accommodation	6160815	27/07/2018	305747	220.00	HOTELS.COM150425122540
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	30/07/2018	305768	10.00	TIMPSON LTD
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	30/07/2018	305768	21.80	B & Q 1142
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Vehicle Repairs and Maintenance Costs	6130200	11/08/2018	305768	8.33	TESCO PFS 5449
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	10/08/2018	305768	25.98	SCREWFIX
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	10/08/2018	305768	27.00	HOMEBASE LTD 854
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	08/08/2018	305768	58.98	SCREWFIX
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	09/08/2018	305768	12.00	WILKO RETAIL LIMIT
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	06/08/2018	305768	298.00	BEDFORD BOROUGH COUNCI
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Equip & Field Trips (Further Education)	6160975	10/08/2018	305808	902.99	PC WORLD ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Equip & Field Trips (Further Education)	6160975	01/08/2018	305808	32.94	WWW.BIBLESOCIETY.ORG.U
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	01/08/2018	305808	303.06	AARGON HOUSING ASSOCIA