

Central Bedfordshire Council Posted PCard Expenditure December 2016

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 & Telecare	Furniture, Equipment and Materials	6140000	11/11/2016	212520	-39.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	24/11/2016	212519	36.00	NEXT DIRECTORY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Building Expenses General	6122000	25/11/2016	212502	2.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	25/11/2016	212536	199.98	WORLDSTORES LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Training	6116200	25/11/2016	212541	150.00	CITB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Asylum Seekers Team - Utilities (UASC'S)	6120620	25/11/2016	212549	145.50	TV LICENSING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	25/11/2016	212560	17.50	TESCO STORE 2898
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25/11/2016	212560	2.00	TEMP STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25/11/2016	212560	34.05	IKEA LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25/11/2016	212560	21.00	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25/11/2016	212560	21.49	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25/11/2016	212560	4.90	MY SEWING BASKET
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Parking - Traffic Management	Furniture, Equipment and Materials	6140000	25/11/2016	212571	42.89	WWW.PACKAGINGPRODUCTSO
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	25/11/2016	212578	54.77	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	26/11/2016	212592	65.78	JS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Building Expenses General	6122000	27/11/2016	212502	54.01	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Repairs, Alterations and Maintenance of Buildings	6121000	27/11/2016	212549	392.29	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	27/11/2016	212559	-18.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	El & P Family Meetings	Furniture, Equipment and Materials	6140000	28/11/2016	212523	8.75	SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure	General Transport Costs	6131000	28/11/2016	212533	25.70	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	28/11/2016	212536	486.93	ARGOS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	28/11/2016	212536	700.90	ARGOS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/11/2016	212543	302.73	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	28/11/2016	212545	113.63	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	High Level Family Support (New)	6151801	28/11/2016	212578	219.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	28/11/2016	212594	44.96	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	General Transport Costs	6131000	28/11/2016	212596	60.00	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Housing - Repairs Voids - All Areas	6125110	28/11/2016	212604	95.00	LADDERS UK DIRECT
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Clothes, Uniform & Laundry	6140600	29/11/2016	212503	-40.95	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Private Contractors	6151500	29/11/2016	212517	723.60	WWW.NATIONALALGRID.C
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	29/11/2016	212525	47.97	ARGOS RETAIL GROUP
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure	Accommodation	6160915	29/11/2016	212533	214.80	PARK PLAZA WESTMINSTER BR
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure	General Transport Costs	6131000	29/11/2016	212533	15.70	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Furniture, Equipment and Materials	6140000	29/11/2016	212538	-6.39	ARGOS RETAIL GROUP
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Printing, Stationery, and General Office Expenses	6140800	29/11/2016	212541	36.00	WWW.NECCONTRACT.COM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Building Control - Fee Related	6143000	29/11/2016	212547	214.80	PARK PLAZA WESTMINSTER BR
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	29/11/2016	212553	5.50	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	29/11/2016	212553	4.00	M6 TOLL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800	29/11/2016	212554	7.00	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	29/11/2016	212557	20.00	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	29/11/2016	212565	2.75	SAINSBURYS S/MKTS
RESOURCES	150	PEOPLE	7300	Human Resources	Furniture, Equipment and Materials	6140000	29/11/2016	212570	26.00	SURVEYMONKEY.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	29/11/2016	212578	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	29/11/2016	212578	21.57	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Public Transport	6132000	29/11/2016	212578	29.53	TRAINLINE
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Services Director	Printing, Stationery, and General Office Expenses	6140800	29/11/2016	212580	21.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Building Expenses General	6122000	29/11/2016	212587	31.47	WWW.GOLDENDAYSARGDANCE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	29/11/2016	212587	14.00	SAINSBURYS S/MKT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Clothes, Uniform & Laundry	6140600	29/11/2016	212588	5.99	VENTURE BLUE LTD
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Building Expenses General	6122000	30/11/2016	212502	12.30	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	30/11/2016	212504	132.00	ARRIVA PASSENGER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	30/11/2016	212504	132.00	ARRIVA PASSENGER
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	30/11/2016	212507	71.94	VERSAPAK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	30/11/2016	212508	-126.77	WWW.VERSAPAK.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	30/11/2016	212508	-71.93	WWW.VERSAPAK.CO.UK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfonce Development Activities	Subscriptions	6144305	30/11/2016	212522	-25	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	30/11/2016	212525	8.05	ASDA STORES
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	General Transport Costs	6131000	30/11/2016	212547	53.00	TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	General Transport Costs	6131000	30/11/2016	212547	5.80	APCOA FCC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	30/11/2016	212551	12.79	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	30/11/2016	212576	7.99	Amazon Prime
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	30/11/2016	212578	38.35	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	30/11/2016	212578	14.03	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	30/11/2016	212578	12.80	NATIONAL EXPRESS LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	30/11/2016	212588	39.40	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	30/11/2016	212594	42.50	WILKO.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	01/12/2016	212507	19.95	WWW.COTSWOLDOUTDOOR.COM
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	01/12/2016	212512	18.91	B&M RETAIL
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	01/12/2016	212513	37.00	LONDON MIDLAND SEL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/12/2016	212525	10.57	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/12/2016	212525	12.54	ARGOS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	01/12/2016	212525	4.05	ASDA STORES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	General Transport Costs	6131000	01/12/2016	212556	-76.9	SAFESTORE LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/12/2016	212560	21.28	MY SEWING BASKET
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/12/2016	212560	16.88	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	01/12/2016	212560	168.67	ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	01/12/2016	212578	37.54	TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	01/12/2016	212582	37.05	HOMEBASE LTD 854
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parenting & Think Family	Catering Supplies	6140200	01/12/2016	212585	51.98	WWW.DOMINOS.CO.UK

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	01/12/2016	212586	39.30	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	01/12/2016	212592	57.65	JS ONLNINE GROCERY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure	General Transport Costs	6131000	02/12/2016	212533	25.70	TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Furniture, Equipment and Materials	6140000	02/12/2016	212545	20.90	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	02/12/2016	212560	11.98	WICKES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	02/12/2016	212560	4.80	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	02/12/2016	212560	9.82	HOME BARGAINS BEACON R
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Printing, Stationery, and General Office Expenses	6140800	02/12/2016	212562	437.35	CARRTRIDGE SAVE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Professional Services - Other	6141040	02/12/2016	212569	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Professional Services - Other	6141040	02/12/2016	212569	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/ Duns	Professional Services - Other	6141040	02/12/2016	212569	25.00	DISCLOSURE SCOT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	02/12/2016	212572	90.00	TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	02/12/2016	212578	73.54	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	02/12/2016	212587	12.98	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/12/2016	212525	5.00	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	03/12/2016	212560	14.64	B & Q 1368
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	03/12/2016	212560	11.01	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	04/12/2016	212525	30.72	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04/12/2016	212560	22.07	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	04/12/2016	212560	9.50	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	04/12/2016	212592	40.54	JS ONLNINE GROCERY
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	05/12/2016	212514	58.56	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	05/12/2016	212525	336.78	ASDA HOME SHOPPING
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Furniture, Equipment and Materials	6140000	05/12/2016	212531	7.99	AMAZON UK PRIME AMZN.CO.U
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	05/12/2016	212553	4.00	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	05/12/2016	212553	5.50	M6 TOLL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Contact	6160940	05/12/2016	212559	-53.6	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	05/12/2016	212565	7.98	B & M RETAIL
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	05/12/2016	212569	143.82	TRAINLINE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Nursery Providers	6151535	05/12/2016	212571	163.00	CIHT CHARTERD INST H&T
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	05/12/2016	212578	112.61	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Customer Finance	Taxi	6160910	06/12/2016	212510	550.60	WWW.CAMPBELLIRVINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	06/12/2016	212525	6.62	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	06/12/2016	212545	42.89	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	06/12/2016	212553	5.50	M6 TOLL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	06/12/2016	212560	7.67	B & Q 1368
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	06/12/2016	212560	16.65	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SOVA	Books/Journals	6140805	06/12/2016	212575	22.74	JESSICA KINGSLEY PUBLISH
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	06/12/2016	212578	73.54	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Contact	6160940	06/12/2016	212578	306.51	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	06/12/2016	212578	18.50	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	07/12/2016	212519	108.00	PRESTIGE DESIGN & WORK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	07/12/2016	212525	16.04	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	07/12/2016	212525	6.95	ASDA STORES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Special Guardianship Orders	Family Assistance	6160840	07/12/2016	212536	20.40	WWW.CAMPBEAUMONT.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Transport Costs	6131000	07/12/2016	212552	39.30	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Head of Partnership & Performance	General Expenses	6146000	07/12/2016	212552	5.00	RINGGO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	07/12/2016	212565	2.00	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	07/12/2016	212565	7.80	TESCO STORES 2425
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Traffic Management	General Transport Costs	6131000	07/12/2016	212571	41.90	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	07/12/2016	212578	55.59	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	07/12/2016	212578	126.58	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	07/12/2016	212578	189.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	07/12/2016	212578	13.36	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Living Expenses	6160920	07/12/2016	212578	44.93	WP-SIMPLYISLAM.COM
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	07/12/2016	212583	80.00	MARKS & SPENCER PLC RP
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Public Transport	5132000	07/12/2016	212584	83.69	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	07/12/2016	212588	30.93	TOOLANDFIX
RESOURCES	150	FINANCE	7200	Income & Sundry Debt	Professional Services - Other	6141040	08/12/2016	212511	10.00	WWW.GOV.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	08/12/2016	212512	47.40	TSGN
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	08/12/2016	212514	83.95	WWW.STAPLES.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Training	6116200	08/12/2016	212517	474.00	WWW.PMGLTD.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	08/12/2016	212525	3.63	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/12/2016	212525	6.98	DUNELM (SOFT FURNISHIN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Vehicle Repairs and Maintenance Costs	6130200	08/12/2016	212531	273.78	KOLLER ENGINEERING LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Salaries	Training	6116200	08/12/2016	212540	322.70	ROYAL VET COLLEGE-QMH
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	08/12/2016	212543	56.67	B & Q 1368
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	08/12/2016	212543	43.94	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/12/2016	212543	153.25	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	08/12/2016	212553	4.00	M6 TOLL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Books/Journals	6140805	08/12/2016	212560	3.89	STAPLES UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/12/2016	212560	18.00	TESCO STORES 2425
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Nursery Providers	6151535	08/12/2016	212571	163.00	CIHT CHARTERD INST H&T
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	08/12/2016	212578	62.73	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children - Service Man	Printing, Stationery, and General Office Expenses	6140800	08/12/2016	212578	12.54	WWW.TOENGS.DE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	08/12/2016	212578	45.70	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	08/12/2016	212578	42.01	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	08/12/2016	212578	29.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	08/12/2016	212578	3.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	08/12/2016	212578	2.33	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	MANOP Team	Furniture, Equipment and Materials	6140000	08/12/2016	212598	73.98	Amazon UK Marketplace

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Property Assets - Staff & Gen Overheads	Subscriptions	6144305	09/12/2016	212502	257.17	DIAMOND PUBLISHING LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing, Stationery, and General Office Expenses	6140800	09/12/2016	212505	63.60	WWW OPPASSESSMENT EU COM
SUSTAINABLE COMMUNITIES RESOURCES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SDBC)	Mouchel use only - Planned Servicing	6121070	09/12/2016	212509	2.50	W MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	GOVERNANCE	2500	Members' costs	Printing, Stationery, and General Office Expenses	6140800	09/12/2016	212514	78.00	THE PICTURE GALLERY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	09/12/2016	212525	16.66	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	09/12/2016	212525	32.99	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	09/12/2016	212525	17.60	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	09/12/2016	212531	83.12	B & M RETAIL
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngr -Development and Infrastructure	General Transport Costs	6131000	09/12/2016	212533	36.80	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	General Expenses	6146000	09/12/2016	212539	184.00	EXPEDIA7229347913937
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	09/12/2016	212543	32.46	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES RESOURCES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	General Transport Costs	6131000	09/12/2016	212563	13.50	E COAST MAIN LN CO LTD
CHILDREN'S SERVICES	400	FINANCE	7200	Revenues	General Transport Costs	6131000	09/12/2016	212573	78.60	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	09/12/2016	212578	44.00	EASYHOTEL LUTON
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	High Level Family Support (New)	6151801	09/12/2016	212578	338.00	HOLIDAY INN EX DUNSTAB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	High Level Family Support (New)	6151801	09/12/2016	212578	524.00	HOLIDAY INN EX DUNSTAB
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	09/12/2016	212591	48.24	INFO WOORANK.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	09/12/2016	212592	58.23	IS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Subsistence	6143000	09/12/2016	212597	280.83	THE CROWN HENLOW LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	10/12/2016	212531	57.00	HOBBYCRAFT LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	10/12/2016	212549	43.46	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/12/2016	212560	11.97	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11/12/2016	212525	5.58	ASDA STORES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	12/12/2016	212504	240.99	GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	12/12/2016	212504	260.99	GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	12/12/2016	212531	167.02	TESCO STORE 2547
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Service	Postages	6142000	12/12/2016	212542	2.49	POST OFFICE SHOP
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Printing, Stationery, and General Office Expenses	6140800	12/12/2016	212545	15.00	EB *PROPERTY AMP DEVEL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/12/2016	212560	318.53	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	12/12/2016	212560	25.44	B & M RETAIL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	12/12/2016	212578	49.06	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact	6160940	12/12/2016	212578	49.06	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	12/12/2016	212578	16.45	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	12/12/2016	212578	15.92	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	12/12/2016	212578	79.96	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Activities	6160950	12/12/2016	212578	8.95	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Client Festive Allowances	6160900	12/12/2016	212578	240.99	GIFTVOUCHERSHOP.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRRF Bedfordshire & Luton	Furniture, Equipment and Materials	6140000	12/12/2016	212586	110.00	THE WHITE HORSE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Clothes, Uniform & Laundry	6140600	12/12/2016	212596	300.60	PRESTIGE DESIGN & WORK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12/12/2016	212597	167.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12/12/2016	212597	232.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12/12/2016	212597	167.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	12/12/2016	212597	167.50	DVLA VEHICLE TAX
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	13/12/2016	212513	9.76	HOOTSUITE MEDIA INC.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	13/12/2016	212519	10.00	V AND M SHOPS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	13/12/2016	212519	2.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	13/12/2016	212519	24.15	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	13/12/2016	212519	10.00	V AND M SHOPS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	13/12/2016	212520	-10	V AND M SHOPS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140200	13/12/2016	212525	263.40	BOOKER LIMITED LUTON
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140000	13/12/2016	212532	-16.5	TESCO STORE 2547
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Waste Collection and Recycling - Mid	Furniture, Equipment and Materials	6140000	13/12/2016	212540	129.53	POLYBAGS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	13/12/2016	212549	4.16	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	60.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	60.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	60.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	50.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	50.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	35.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	25.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212551	35.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	13/12/2016	212560	21.97	WICKES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	13/12/2016	212565	8.55	SAINSBURY'S S/MKTS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Transport & Meals (Social Services Care)	6151265	13/12/2016	212578	68.34	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	High Level Family Support (New)	6151801	13/12/2016	212578	205.00	HOLIDAY INN EX DUNSTAB
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRRF Bedfordshire & Luton	Furniture, Equipment and Materials	6140000	13/12/2016	212586	392.95	THE WHITE HORSE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Professional Services - Other	6141040	13/12/2016	212588	145.50	TVLICENSING.CO.UK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212593	6.70	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212593	5.08	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	13/12/2016	212593	18.15	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	13/12/2016	212596	5.37	B & M RETAIL
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Partnership and Community Insight	General Expenses	6146000	13/12/2016	212600	35.00	WWW.ICG.GOV.UK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Communications Officer	General Transport Costs	6131000	14/12/2016	212506	43.90	LONDON MIDLAND SEL
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Communications Officer	General Transport Costs	6131000	14/12/2016	212506	16.00	Napier MK
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	14/12/2016	212507	23.89	Amazon UK Retail
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	14/12/2016	212513	33.30	TSGN
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	14/12/2016	212513	7.60	APCOA FCC
OFFICE OF THE CHIEF EXECUTIVE	100	INFORMATION TECHNOLOGY	7410	Corporate IT Costs	Computer Costs - General	6142420	14/12/2016	212513	135.00	SOLARWINDS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Printing, Stationery, and General Office Expenses	6140800	14/12/2016	212516	9.54	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/12/2016	212525	15.48	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Professional Services - Other	6141040	14/12/2016	212529	135.76	PAYPAL

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	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	14/12/2016	212535	69.98	B&M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/12/2016	212560	19.73	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Building Expenses General	6122000	14/12/2016	212560	10.65	J S HOMESTYLE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	High Level Family Support (New)	6151801	14/12/2016	212578	109.00	HOLIDAY INN EX DUNSTAB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum 18+ ARE	Transport & Meals (Social Services Care)	6151265	14/12/2016	212578	24.53	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Early Years Infrastructure	Learning Resources	6140100	14/12/2016	212585	109.00	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	14/12/2016	212586	117.90	TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	14/12/2016	212606	10.00	TIMPSON
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	15/12/2016	212507	29.00	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	15/12/2016	212513	132.29	CHARGE.PREZI.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Books/Journals	6140805	15/12/2016	212529	140.00	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15/12/2016	212543	247.38	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Professional Services - Other	6141040	15/12/2016	212549	154.80	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Clothes, Uniform & Laundry	6140600	15/12/2016	212549	19.97	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Training	6116200	15/12/2016	212549	210.00	WWW.PMGLTD.CO.UK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Assessed & Supported Year In Employment	Recharged Costs General	6146005	15/12/2016	212568	183.60	BRAND DIVISION
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Books/Journals	6140805	15/12/2016	212572	32.61	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parenting & Think Family	Catering Supplies	6140200	15/12/2016	212574	108.39	WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	15/12/2016	212578	151.98	WORLDSTORES LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	15/12/2016	212578	23.94	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Client Festive Allowances	6160900	15/12/2016	212578	20.00	J D SPORTS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Transport & Meals (Social Services Care)	6151265	15/12/2016	212578	59.98	TRAINLINE
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (COM SERV)	6200	Community Services Director	Printing, Stationery, and General Office Expenses	6140800	15/12/2016	212580	80.00	TESCO STORE 2105
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	15/12/2016	212582	79.20	PAYPAL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	15/12/2016	212593	10.48	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	15/12/2016	212596	74.68	GO OUTDOORS