

Central Bedfordshire Council Posted PCard Expenditure December 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	Chief Communications Officer	Advertising and Publicity	6116305	30/11/2018	330181	19.92	FACEBK E2BDJGNZ32
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Professional Services - Other	6141040	15/12/2018	330130	130.65	CHARGE.PREZI.COM
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	27/11/2018	330181	74.62	PLACKER BV
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	20/12/2018	330181	289.80	JPIM ADVERTISING
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	31/12/2018	330277	85.89	FACEBK RXP3KHNY32
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	27/12/2018	330277	76.06	PLACKER BV
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	30/11/2018	330174	7.99	Amazon Prime
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Books/Journals	6140805	06/12/2018	330174	5.99	AMZN Mktp UK
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	General Transport Costs	6131000	04/12/2018	330172	82.80	TSGN
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	21/12/2018	330164	131.44	DOMINOS PIZZA
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	21/12/2018	330164	107.25	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	24/12/2018	330164	46.00	TRAVELODGE GB0000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.50	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.10	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.10	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.10	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	39.30	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	39.30	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.50	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.10	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.50	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.10	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Client Activities	6160950	20/12/2018	330164	300.00	ASDA STORES
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	14/12/2018	330165	(28.50)	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330165	(42.50)	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	11/12/2018	330165	(28.10)	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	11/12/2018	330165	(28.50)	A & B TAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Vehicle Repairs and Maintenance Costs	6130200	27/11/2018	330169	40.00	ARRIVA PASSENGER
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Transport Costs	6131000	11/12/2018	330169	38.60	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Books/Journals	6140805	29/11/2018	330169	7.11	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Transport Costs	6131000	12/12/2018	330169	51.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Nursery Providers	6151535	04/12/2018	330169	21.95	WWW.CORAM.ORG.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	06/12/2018	330198	65.30	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Furniture, Equipment and Materials	6140000	19/12/2018	330198	39.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	AD Safeguarding & Early Hel	General Transport Costs	6131000	04/12/2018	330169	34.20	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Furniture, Equipment and Materials	6140000	14/12/2018	330213	6.15	WWW.BUYSPARES.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	14/12/2018	330165	(53.50)	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	S.17 Miscellaneous	6160935	12/12/2018	330217	9.99	Spotify P08A24AF7D
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	27/11/2018	330217	50.95	ETSY.COM - DUSTANDTHINGS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	27/11/2018	330217	33.95	DUNELM ONLINE ORDER
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	27/11/2018	330217	170.00	WWW.PARENTMAIL.CO.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	07/12/2018	330217	23.95	HOMEBASE LTD 218
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	04/12/2018	330217	24.95	DUNELM ONLINE ORDER
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	04/12/2018	330217	51.99	WAYFAIR #2097735564
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	17/12/2018	330217	39.79	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	17/12/2018	330217	32.85	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	S.17 Miscellaneous	6160935	07/12/2018	330217	150.50	TLVICENSING.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	18/12/2018	330217	53.60	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	06/12/2018	330217	5.98	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	06/12/2018	330217	175.05	THE RANGE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	27/11/2018	330217	66.66	AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	14/12/2018	330217	46.68	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	14/12/2018	330217	71.91	Photobox Limited
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140100	05/12/2018	330217	11.35	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	02/12/2018	330217	20.00	WILKO BIGGLESWADE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	17/12/2018	330142	14.77	AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	17/12/2018	330142	12.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	17/12/2018	330142	31.50	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	17/12/2018	330142	29.97	WWW.BOUNCEGB.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	28/11/2018	330142	12.46	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	29/11/2018	330142	12.00	LMC TRADE SALES LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	28/11/2018	330142	16.99	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	28/11/2018	330142	12.95	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	14/12/2018	330142	130.99	TESCO STORE 2547
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	14/12/2018	330142	32.00	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	21/12/2018	330142	11.40	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	14/12/2018	330142	69.00	WWW.MEADOPENFARM.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Computer Costs - General	6142420	29/11/2018	330142	3.99	Amazon Music

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	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	04/12/2018	330142	14.00	LMC TRADE SALES LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	04/12/2018	330142	19.97	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	18/12/2018	330142	44.99	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Furniture, Equipment and Materials	6140000	05/12/2018	330142	7.99	Amazon Prime
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	16/12/2018	330142	25.00	SHOPDISNEY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	12/12/2018	330142	16.12	AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QA - Conf & Reviewing Service	Accommodation	6160915	13/12/2018	330186	62.00	PREMIER INN4024430
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Catering Supplies	6140200	06/12/2018	330135	2.25	ALDI 35 775
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	18/12/2018	330171	14.24	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	18/12/2018	330171	10.50	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	20/12/2018	330171	165.75	WM MORRISONS STORE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	30/11/2018	330171	90.65	FACEBK 27RKZGA292
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	18/12/2018	330171	4.39	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	17/12/2018	330171	13.00	POUNDLAND LTD 1059
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	17/12/2018	330171	5.00	POUNDLAND LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	17/12/2018	330171	12.00	PRIMARK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	18/12/2018	330171	16.30	NEW LOOK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	20/12/2018	330171	12.00	WM MORRISONS STORE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	18/12/2018	330171	2.50	PRIMARK 482
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	17/12/2018	330171	2.20	3C_BEDFORD BOROUGH CO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	17/12/2018	330171	13.20	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Catering Supplies	6140200	19/12/2018	330209	60.59	WWW.ICELAND.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	21/12/2018	330164	244.70	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	24/12/2018	330164	44.40	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Information Service	Client Activities	6160950	27/11/2018	330169	522.75	GROVE THEATRE -EPOS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Information Service	General Transport Costs	6131000	29/11/2018	330169	108.30	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Furniture, Equipment and Materials	6140000	29/11/2018	330173	163.00	MAGSUBSCRIPTIONS.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	20/12/2018	330144	9.98	POPLARS NURSERY GARDEN
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	27/11/2018	330144	11.80	TESCO STORE 2105
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	19/12/2018	330144	36.00	TESCO STORE 2105
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Virtual School	Furniture, Equipment and Materials	6140000	18/12/2018	330214	(100.99)	ONE4ALL GIFT CARD
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	17/12/2018	330153	49.92	WWW.PHYSIOROOM.COM
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	13/12/2018	330153	62.74	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	18/12/2018	330153	71.48	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	18/12/2018	330153	150.93	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	19/12/2018	330153	117.44	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	04/12/2018	330153	456.00	HARRISONS PACKAGING LT
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	04/12/2018	330191	59.00	SEND ME A CHRISTMAS TR
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Printing, Stationery, and General Office Expenses	6140800	06/12/2018	330191	37.51	VISTAPR*VistaPrint.com
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Nursery Providers	6151535	03/12/2018	330191	360.00	ST JOHN AMBULANCE
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Catering Supplies	6140200	14/12/2018	330191	53.48	WM MORRISONS STORE
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	18/12/2018	330220	187.12	PP*EVEVOLUTION LIMITED
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	16/12/2018	330220	15.50	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	30/11/2018	330183	91.85	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	28/11/2018	330183	19.99	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01/12/2018	330183	3.99	Amazon Music
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	13/12/2018	330183	6.66	AMAZON PRIME
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	12/12/2018	330183	71.54	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	07/12/2018	330183	96.47	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	14/12/2018	330183	101.72	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	28/11/2018	330183	105.01	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	03/12/2018	330183	57.05	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Books/Journals	6140805	01/12/2018	330184	151.24	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	01/12/2018	330184	166.40	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	05/12/2018	330184	377.02	BLINDS 2 GO LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	05/12/2018	330184	79.48	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Books/Journals	6140805	29/11/2018	330184	26.97	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	21/12/2018	330184	149.16	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	19/12/2018	330184	107.06	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	03/12/2018	330184	102.70	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	17/12/2018	330184	101.54	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	07/12/2018	330184	90.35	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	10/12/2018	330184	81.27	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Vehicle Repairs and Maintenance Costs	6130200	13/12/2018	330208	118.59	WWW.CATERING-APPLIANCE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	10/12/2018	330210	79.99	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Books/Journals	6140805	10/12/2018	330210	16.48	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	14/12/2018	330210	46.30	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	11/12/2018	330210	132.87	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Books/Journals	6140805	11/12/2018	330210	16.65	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	19/12/2018	330210	40.30	TESCO STORE 2425

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	05/12/2018	330210	188.02	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	05/12/2018	330210	117.69	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	24/12/2018	330210	78.90	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	08/12/2018	330210	45.79	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	18/12/2018	330210	142.69	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	18/12/2018	330210	136.92	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	24/12/2018	330210	18.00	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	04/12/2018	330210	20.77	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	27/11/2018	330210	128.65	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	08/12/2018	330210	33.32	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/ Duns	General Transport Costs	6131000	29/11/2018	330180	41.19	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/ Duns	General Transport Costs	6131000	05/12/2018	330180	44.24	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	07/12/2018	330192	7.50	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Printing, Stationery, and General Office Expenses	6140800	03/12/2018	330192	8.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	12/12/2018	330192	8.00	SAINSBURY'S S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	18/12/2018	330192	62.92	D AND I BUTCHERS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	20/12/2018	330192	10.00	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Furniture, Equipment and Materials	6140000	30/11/2018	330192	50.00	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	08/12/2018	330190	43.39	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	20/12/2018	330190	75.02	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	01/12/2018	330190	38.62	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	15/12/2018	330190	6.99	TESCO DELIVERY SAVER1
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	15/12/2018	330190	59.03	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	26/11/2018	330190	1.10	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	27/11/2018	330190	3.99	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	07/12/2018	330190	68.87	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	20/12/2018	330190	96.63	TESCO STORE 2898
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	30/11/2018	330190	106.31	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Furniture, Equipment and Materials	6140000	15/12/2018	330190	6.99	TESCO DELIVERY SAVER2
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	15/12/2018	330190	82.35	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/12/2018	330139	38.10	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/12/2018	330139	8.47	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	10/12/2018	330139	79.00	WWW.JOHNLEWIS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/12/2018	330139	14.96	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18/12/2018	330139	35.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/12/2018	330139	19.98	AMZN MktP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07/12/2018	330139	49.41	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/12/2018	330139	3.99	TESCO DELIVERY SAVER1
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07/12/2018	330139	255.18	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	30/11/2018	330139	119.24	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/12/2018	330139	14.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	05/12/2018	330139	8.99	CLINTONS 583
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	12/12/2018	330139	1.01	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	General Transport Costs	6131000	28/11/2018	330139	115.50	WWW.PCNPAYMENTS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	19/12/2018	330139	128.47	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/11/2018	330139	7.53	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/12/2018	330139	175.73	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	23/12/2018	330139	22.21	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	19/12/2018	330140	(0.51)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	05/12/2018	330150	55.74	SECURITYSAFETYPRODUCTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/12/2018	330150	15.77	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	08/12/2018	330150	55.59	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	27/11/2018	330150	249.81	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/12/2018	330150	38.93	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/12/2018	330150	229.92	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	27/11/2018	330150	20.00	MY.MORRISONS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	23/12/2018	330150	121.85	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	30/11/2018	330150	6.95	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	30/11/2018	330150	13.67	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/12/2018	330150	30.00	DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	01/12/2018	330150	97.33	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	30/11/2018	330150	6.33	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18/12/2018	330150	79.62	MEDISUPPLIES LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/12/2018	330150	273.74	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/12/2018	330150	0.11	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/12/2018	330150	5.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15/12/2018	330150	12.00	TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	19/12/2018	330150	24.10	TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/12/2018	330151	(4.23)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	16/12/2018	330166	22.47	ASDA STORES

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15/12/2018	330166	15.25	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	15/12/2018	330166	7.30	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/12/2018	330166	175.13	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/12/2018	330166	0.01	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/12/2018	330166	75.00	TIMPSON LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	06/12/2018	330166	32.47	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/12/2018	330166	7.97	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/12/2018	330166	18.70	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/12/2018	330166	10.24	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	22/12/2018	330166	409.01	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18/12/2018	330166	115.50	WWW.PCNPAYMENTS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	05/12/2018	330166	13.50	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	25/12/2018	330166	3.99	Amazon Music
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/12/2018	330166	363.55	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	04/12/2018	330166	6.98	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	22/12/2018	330167	(1.26)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800	07/12/2018	330163	6.39	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	10/12/2018	330163	49.74	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	04/12/2018	330163	63.96	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	27/11/2018	330187	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	11/12/2018	330187	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	11/12/2018	330187	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	27/11/2018	330187	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	04/12/2018	330187	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	04/12/2018	330187	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Accommodation	6160915	20/12/2018	330141	75.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Accommodation	6160915	20/12/2018	330141	140.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	18/12/2018	330195	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	04/12/2018	330195	3.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Printing, Stationery, and General Office Expenses	6140800	28/11/2018	330195	13.24	FAST KEY SERVICES LIM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200	11/12/2018	330189	10.00	SAINSBURY'S S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200	28/11/2018	330189	18.05	SAINSBURY'S S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	19/12/2018	330196	12.18	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	22/12/2018	330196	30.00	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	22/12/2018	330196	25.20	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	18/12/2018	330196	12.15	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	04/12/2018	330196	18.98	ESCAPADERS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	22/12/2018	330196	195.30	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	General Expenses	6146000	16/12/2018	330187	181.31	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	General Expenses	6146000	16/12/2018	330187	168.57	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Subscriptions	6144305	05/12/2018	330155	36.20	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	General Expenses	6146000	03/12/2018	330155	402.65	THE WOBURN HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	02/12/2018	330155	101.20	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	17/12/2018	330155	91.09	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	07/12/2018	330155	31.17	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	06/12/2018	330155	14.86	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	06/12/2018	330155	22.62	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Day to Day Repairs - All Areas	6125080	14/12/2018	330187	21.00	MV FOOD WINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs cyclical	Furniture, Equipment and Materials	6140000	04/12/2018	330195	89.99	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs cyclical	Fire	6152100	06/12/2018	330196	34.45	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture, Equipment and Materials	6140000	27/11/2018	330196	9.58	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture, Equipment and Materials	6140000	18/12/2018	330196	68.00	WILKO.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Catering Supplies	6140200	17/12/2018	330196	92.17	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Catering Supplies	6140200	17/12/2018	330197	(0.75)	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	10/12/2018	330148	5.98	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	09/12/2018	330148	30.98	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	27/11/2018	330148	18.11	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	07/12/2018	330148	2.63	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	01/12/2018	330148	7.99	Amazon Prime
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Books/Journals	6140805	29/11/2018	330156	110.29	LEXIS NEXIS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	19/12/2018	330175	69.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	19/12/2018	330175	150.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	14/12/2018	330175	225.00	GARDEN COURT SANDY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	30/11/2018	330175	65.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	08/12/2018	330175	103.98	HOLIDAY INN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	07/12/2018	330175	64.99	HOLIDAY INN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	07/12/2018	330175	65.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	06/12/2018	330175	85.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	07/12/2018	330175	100.47	easyHotel LUTON
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	20/12/2018	330175	45.00	HOLIDAY INNS

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 SOLUTIONS (GF)	5150	Homelessness Expenditure	General Transport Costs	6131000	20/12/2018	330175	28.80	LONDON NORTHWESTERN RAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	26/11/2018	330175	180.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	10/12/2018	330175	100.00	HOLIDAY INN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	18/12/2018	330148	20.00	HMCTS-BEDS052
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	General Transport Costs	6131000	18/12/2018	330218	291.40	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	General Transport Costs	6131000	07/12/2018	330218	250.00	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	General Transport Costs	6131000	03/12/2018	330218	100.00	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	General Transport Costs	6131000	10/12/2018	330219	(50.00)	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	Printing, Stationery, and General Office Expenses	6140800	05/12/2018	330161	3.79	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Community Services Director	General Transport Costs	6131000	29/11/2018	330203	43.63	TRAINLINE
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Community Services Director	General Transport Costs	6131000	13/12/2018	330203	35.85	TRAINLINE
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	05/12/2018	330129	155.00	TL&GN RAILWAY WEB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 1	Books/Journals	6140805	09/12/2018	330216	9.24	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Books/Journals	6140805	20/12/2018	330216	18.48	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Furniture, Equipment and Materials	6140000	19/12/2018	330216	17.86	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 3	Books/Journals	6140805	06/12/2018	330216	4.50	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	20/12/2018	330212	5.00	TESCO STORE 2547
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	12/12/2018	330216	3.87	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Furniture, Equipment and Materials	6140000	06/12/2018	330216	14.95	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Furniture, Equipment and Materials	6140000	06/12/2018	330216	14.24	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	11/12/2018	330216	85.79	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Furniture, Equipment and Materials	6140000	11/12/2018	330216	12.98	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	11/12/2018	330216	21.97	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	30/11/2018	330168	21.67	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	29/11/2018	330177	8.00	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	29/11/2018	330177	33.24	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Catering Supplies	6140200	14/12/2018	330177	20.10	WM MORRISONS STORE
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	30/11/2018	330177	21.28	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Catering Supplies	6140200	13/12/2018	330177	11.60	TESCO STORES 6796
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Training	6116200	06/12/2018	330185	550.95	THE RODNEY HOTEL
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Training	6116200	27/11/2018	330185	14.62	CO-OP GROUP 070478
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Training	6116200	04/12/2018	330185	28.48	CO-OP GROUP 070478
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Road Fund Licence	6130410	10/12/2018	330185	197.50	DVLA VEHICLE TAX
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	06/12/2018	330143	35.10	TSGN
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	20/12/2018	330143	35.10	TSGN
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	13/12/2018	330143	12.70	TSGN
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	28/11/2018	330143	27.50	TSGN
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	Books/Journals	6140805	10/12/2018	330152	40.48	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Public Transport	5132000	10/12/2018	330152	113.90	TRAINLINE
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	05/12/2018	330149	12.48	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	General Transport Costs	6131000	28/11/2018	330154	35.40	VIRGIN TRAINS
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	10/12/2018	330137	10.96	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	11/12/2018	330137	8.19	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	11/12/2018	330137	6.24	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	General Transport Costs	6131000	28/11/2018	330137	5.50	Indigo Park Services Ltd
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	28/11/2018	330138	(94.97)	AMZ
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Postages	6142000	05/12/2018	330176	20.00	POST OFFICE COUNTER
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Accommodation	6160915	18/12/2018	330136	63.90	HOTEL IBIS
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Accommodation	6160915	18/12/2018	330136	55.90	DK HOTELS GROUP LIMITED
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Taxi	6160910	15/12/2018	330136	180.00	CENTRAL CARS
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Subsistence	6143000	11/12/2018	330179	320.75	THE WILLOWS PUB
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	12/12/2018	330188	1.80	IPSGROUP.COM
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	25/12/2018	330188	28.80	ASHBURY SATCOM
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Catering Supplies	6140200	29/11/2018	330126	80.00	W M MORRISONS.COM
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	20/12/2018	330126	68.97	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	20/12/2018	330126	45.98	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	20/12/2018	330126	68.97	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	29/11/2018	330126	25.00	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Subsistence	6143000	12/12/2018	330145	10.45	STARBUCKS - 18281454
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	12/12/2018	330145	25.40	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	12/12/2018	330199	16.47	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Programmes	General Expenses	6146000	05/12/2018	330178	52.92	TURPIN44(0)01767604800
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resources	General Transport Costs	6131000	03/12/2018	330127	60.51	TRAINLINE
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resources	General Transport Costs	6131000	19/12/2018	330128	(37.90)	TRAINLINE
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	29/11/2018	330170	956.25	EDENRED (INCENTIVES &
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	06/12/2018	330132	114.00	EB *SDN APPRENTICESHIP
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	18/12/2018	330132	193.00	BRITISHPSYCHOLOGICALSO
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	18/12/2018	330132	193.00	BRITISHPSYCHOLOGICALSO
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	18/12/2018	330132	193.00	BRITISHPSYCHOLOGICALSO
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	18/12/2018	330132	114.00	SAFETY FIRST AID - MOT

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	18/12/2018	330132	193.00	BRITISHPSYCHOLOGICALSO
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	06/12/2018	330132	442.80	WWW.STAYCOMPLIANT.TRAI
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	02/12/2018	330134	22.98	AMAZON.CO.UK
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	27/11/2018	330134	13.00	THE WORKS
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	12/12/2018	330134	14.48	AMZN MKTP UK
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	13/12/2018	330134	8.85	AMZN MKTP UK
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Printing, Stationery, and General Office Expenses	6140800	13/12/2018	330134	11.97	AMZN Mktp UK
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	12/12/2018	330134	18.95	AMZN Mktp UK
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	19/12/2018	330134	24.47	AMZN MKTP UK
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	05/12/2018	330134	22.98	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Maintenance & FM - Staff & Gen Overheads	General Expenses	6146000	30/11/2018	330131	10.82	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Maintenance & FM - Staff & Gen Overheads	Catering Supplies	6140200	30/11/2018	330131	12.20	WM MORRISONS STORE
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Repairs, Alterations and Maintenance of Buildings	6121000	10/12/2018	330131	22.94	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	11/12/2018	330157	12.99	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	10/12/2018	330157	18.99	WWW.THEWORKS.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/12/2018	330157	19.95	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	22/12/2018	330157	71.82	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	13/12/2018	330157	5.99	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	10/12/2018	330157	50.94	KINGDOM COFFEE LTD
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	20/12/2018	330157	222.00	BLS*AUTODESK PURCHASE
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	17/12/2018	330157	7.26	FAST KEY SERVICES LIM
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	21/12/2018	330157	5.81	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	30/11/2018	330157	16.02	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	29/11/2018	330157	989.10	OFFICE REALITY LTD
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	18/12/2018	330157	178.56	WWW.LAMPSHOPONLINE.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	17/12/2018	330157	150.50	TVLICENSING.CO.UK
RESOURCES	150	INTERNAL AUDIT	7700	Internal Audit	Subscriptions	6144305	21/12/2018	330127	238.80	ALARM THE PUBLIC RISK MAN
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Postages	6142000	18/12/2018	330201	375.00	ROYAL MAIL ONLINE SHOP
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Furniture, Equipment and Materials	6140000	19/12/2018	330201	24.54	Amazon.co.uk
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital Projects - Chief Executive's	Printing, Stationery, and General Office Expenses	6140800	03/12/2018	330127	349.04	Amazon web services
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital Projects - Chief Executive's	Printing, Stationery, and General Office Expenses	6140800	02/12/2018	330127	1,378.22	AWS EMEA
REGENERATION BUSINESS SUPPORT	602	REGEN DIRECTOR	6100	Capital Projects - Community Services	General Expenses	6146000	06/12/2018	330131	138.24	SECURITYSAFETYPRODUCTS
REGENERATION BUSINESS SUPPORT	602	REGEN DIRECTOR	6100	Capital Projects - Community Services	Mouchel use only - Planned Servicing	6121070	29/11/2018	330157	234.60	OFFICE REALITY LTD
REGENERATION BUSINESS SUPPORT	602	REGEN DIRECTOR	6100	Capital Projects - Community Services	Mouchel use only - Planned Servicing	6121070	29/11/2018	330157	989.10	OFFICE REALITY LTD
REGENERATION BUSINESS SUPPORT	602	REGEN DIRECTOR	6100	Capital Projects - Community Services	Mouchel use only - Planned Servicing	6121070	29/11/2018	330157	379.08	OFFICE REALITY LTD
REGENERATION BUSINESS SUPPORT	602	REGEN DIRECTOR	6100	Capital Projects - Community Services	Mouchel use only - Planned Servicing	6121070	29/11/2018	330157	199.20	OFFICE REALITY LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/12/2018	330164	17.65	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/12/2018	330164	17.65	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	24/12/2018	330164	92.30	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	09/12/2018	330196	27.75	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	08/12/2018	330196	3.52	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	08/12/2018	330196	3.25	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	06/12/2018	330196	37.71	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	18/12/2018	330209	349.00	CURRYS ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	07/12/2018	330209	41.94	WWW.SPARKENERGY.CO.UK