Service Label	Service Code	Service Division	Service Division Cod	e 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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Court & Permanence Team Court & Permanence Team	Transport & Meals (Social Services Care) Transport & Meals (Social Services Care)	6151265 6151265	21/12/2018 21/12/2018	330164 330164	131.44 DOMINOS PIZZA 107.25 TRAINLINE
CHILDREN'S SERVICES  CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team Court & Permanence Team	Contact	6160940	24/12/2018	330164	46.00 TRAVELODGE GB0000
CHILDREN'S SERVICES  CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team 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&BTAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.50 A&BTAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	28.10 A&BTAXIS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	07/12/2018	330164	39.30 A&BTAXIS
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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Family Support Biggleswade	General Expenses Furniture, Equipment and Materials	6146000 6140000	06/12/2018 19/12/2018	330198 330198	65.30 GRO HM PASSPORT OFFICE 39.99 ARGOS RETAIL GROUP
CHILDREN'S SERVICES  CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade AD Safeguarding & Early Hel	General Transport Costs	6131000	04/12/2018	330169	34.20 TL&GN RAILWAY WEB
CHILDREN'S SERVICES 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 TVLICENSING.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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000 6140100	14/12/2018 05/12/2018	330217 330217	71.91 Photobox Limited 11.35 Amazon.co.uk
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources 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

Content	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
CALL-SPACK   CALL   C										
CHARGE   1987										
Common   C										
SPAIL SPAIN SPAI										
STATEMENT   40   STATEMENT   410   STATEMENT										
On Commission   400   March Selection (1997)   100			SAFEGUARDING & EARLY HELP							
STATE   STAT										
Company   Comp										
March   Marc										
Company September   Author										
March   Marc										
Control (1998)   Cont										
March   Marc		400								
Controlled Services   400   Services										
Contracts   190	CHILDREN'S SERVICES	400								
Committed Strategory   Committed Strategory	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100		Catering Supplies	6140200	17/12/2018	330171	12.00 PRIMARK
CHIRDENSTRUCKS   400   APTERIORITION   APTER   A 100   Floating Service   Care Spoplin   Care Service   Care Spoplin   Care Spoplin   Care Service   Care Spoplin	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6140200		330171	16.30 NEW LOOK
PRINCIPATION CONTINUES   400   SAFEWANDING & MATURES   4.100   Posturing Service   Carring Supplies   4.1020   1.773,772,7141   1.0171   1.773,772,114   1.0171   1.073,772,774,114   1.0171   1.073,774,774   1.073,774,774   1.073,774   1.073,774,774   1.073,774	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP							12.00 WM MORRISONS STORE
CHAINESS-SINCES   COLOR SAFELY, MARCHER   SAFELY   COLOR SAFELY, MARCHER   SAFELY, COLOR SAFELY, C			SAFEGUARDING & EARLY HELP							
CHI-STR-STRUCTS	CHILDREN'S SERVICES	400		4100						2.20 3C *BEDFORD BOROUGH CO
CHILDRESS SERVICES	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6140200	17/12/2018	330171	13.20 AMZN MKTP UK
CHILDRESS SERVICES		400								
CHILDRESS STRANCES   400   SAFEGLAMENIA & ADD VIEW   4400   C.O. & A Enternation Review   C.O.										
CHICARPISTANCIANS   40	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100					330164	44.40 TRAINLINE
CHILDREPS SERVICES   400   SAFELIANDRING EARLY HEIP   4100   Childrep and Capality   Childrep and Marcinia   614000   2911/2013   3012   16.00   MOSINGER MICHOR CONTROL CONTROL CONTROL SERVICES   400   SAFELIANDRING EARLY HEIP   4100   Protections   Client Activities   612000   2012/2013   3014   3.00   MOSINGER MICHOR CONTROL CONTROL CONTROL EARLY HEIP   4100   Protections   Client Activities   612000   2012/2013   3014   3.00   MOSINGER MICHOR CONTROL CONTROL CONTROL EARLY HEIP   4100   Protections   Client Activities   612000   Client Activities   612000   Client Activities   Client Activities		400								
DITUDENTS SERVICES   400										
CHILDRAYS-SEWICES   400		400								
CHILDRENS SERVICES   400										
CHILDRAYS SERVICES   400   BUILDLING REASPERSMAND   4200   Vertal School   Family Stand Equipment and Materials   614,000   13/12/2013   300.13   300.13   300.01   300.00										
COMMANTSPENCES RECORD   LESURE (PLCL. LEBANES)   6810   Community Physical Activity   Furniture, Equipment and Materials   614000   17/17/2018   33015   69.22   WWW.PHYSIOLOM.COM/COM/COM/COM/COM/COM/COM/COM/COM/COM/	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100		Client Activities	6160950		330144	36.00 TESCO STORE 2105
COMMANITYSENICES 450N   61   LESURE [INC. LIBRARES]   610   Community Physical Activity   Furniture. Equipment and Materials   61-000   13/13/2018   30313   62.74 M/W.PM.PM.PV.PV.PV.PV.PV.PV.PV.PV.PV.PV.PV.PV.PV.	CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200		Furniture, Equipment and Materials	6140000		330214	(100.99) ONE4ALL GIFT CARD
COMMAINTSTRUCES REGIN   61   LISSURE (INCL. LIBRAMES)   6810   Community Physical Activity   Furniture, Equipment and Materials   6140000   13/1/2018   303153   7.1.4 MAZIM MURU IN COMMAINTSTRUCES REGIN   601   LISSURE (INCL. LIBRAMES)   6810   Community Physical Activity   Furniture, Equipment and Materials   6140000   13/1/2018   20133   10.9.3 MAZIM MURU IN COMMAINTSTRUCES REGIN   601   LISSURE (INCL. LIBRAMES)   6810   Heritage Site Houghton Hall Park   Furniture, Equipment and Materials   6140000   61/1/2018   30133   7.1.4 MAZIM MURU IN COMMAINTSTRUCES REGIN   601   Heritage Site Houghton Hall Park   Furniture, Equipment and Materials   6140000   64/1/2018   30191   37.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   601   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   64/1/2018   30191   37.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   601   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   64/1/2018   30191   37.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   601   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   64/1/2018   30191   37.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   601   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   64/1/2018   30191   37.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   601   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   64/1/2018   30191   30200   37.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   601   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   64/1/2018   30191   30200   37.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   6010   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   10/1/2018   30102   15.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   6010   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and Materials   6140000   10/1/2018   30102   15.5 NO MAZIM MURU IN COMMAINTSTRUCES REGIN   6010   HERITAGE SITE HOUGHTON HAIR Park   Furniture, Equipment and	COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)							
COMMUNITYSPRICES RESTIN   61   LESURE (INCL. LIBRARIES)   6810   Community Physical Activity   Furniture, Equipment and Materials   6140000   1917/2018   330153   17.4 A MAZINARIP, UK COMMUNITY SPRICES RESTIN   611   LESURE (INCL. LIBRARIES)   6810   Community Physical Activity   Furniture, Equipment and Materials   6140000   1917/2018   330153   17.4 A MAZINARIP, UK COMMUNITY SPRICES RESTIN   611   LESURE (INCL. LIBRARIES)   6810   Community Physical Activity   Furniture, Equipment and Materials   6140000   1917/2018   330153   17.4 A MAZINARIP, UK COMMUNITY SPRICES RESTIN   611   LESURE (INCL. LIBRARIES)   6810   Heritage Stets Augulon to sall Park   Community Physical Activity   Furniture, Equipment and Materials   6140000   617/2018   300153   MAZINARIP, UK COMMUNITY SPRICES RESTIN   611   LESURE (INCL. LIBRARIES)   6810   Heritage Stets Resignition thall Park   Furniture, Equipment and Materials   6140000   617/2018   30019   30019   30000   317/2018   30019   30010   30019   30010   30019   30010   30010   30019   30010										
COMMUNITYSTAVICES RECEN   G01   LESURE (INCL. LIBRARIES)   6810   Community Physical Activity   Furniture, Equipment and Meterials   614000   18/12/2018   30153   150.3   ADN Mate Ju K	COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810			6140000	18/12/2018	330153	71.48 AMZN Mktp UK
COMMAINTYSERVICES RECENT   G01   EISSURE (INCL. LIBRARIES)   G810   Community Physical Activity   Furniture, Equipment and Materials   G14000   G412/2018   33015   350.05	COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810		Furniture, Equipment and Materials	6140000	18/12/2018	330153	150.93 AMZN Mktp UK
COMMINITYSENICE RECRIA   601   LESURE (INCL. LIBARAIES)   6510   Heritage-Site Houghton hell Park   Furniture, Equipment and Materials   6140000   04/12/018   30151   50.00   SARNIA ACROING IT COMMINITYSENICE RECRIA   601   LESURE (INCL. LIBARAIES)   6510   Heritage-Site Houghton hell Park   Printing, Eattonery, and General Office Depense   6140000   04/12/018   30151	COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810			6140000		330153	117.44 AMZN Mktp UK
COMMAINTYSERVICE RECEN   601   LEISURE (INCL. LIBRARIES)   6810   Heritage Site Houghton Hall Park   Furniture, Equipment and Materials   6140000   04/12/018   31091   37.5 VISTAPPE VISAPIMATE TO COMMAINTY SERVICE RECEN   601   LEISURE (INCL. LIBRARIES)   6810   Heritage Site Houghton Hall Park   Nursery Providers   6151535   03/12/018   30091   33.019   33.0	COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810			6140000		330153	456.00 HARRISONS PACKAGING LT
COMMUNITY SERVICES REGEN   601   LESURE (INCL. LIBRARIES)   6810   Heritage Sites thoughton thall Park   Nursery Providers   614,0000   10,12/2018   330.91   33.50   \$13.00   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.00000   \$10.000000   \$10.000000   \$10.0000000   \$10.00000000000000000000000000000000000	COMMUNITY SERVICES REGEN	601		6810						59.00 SEND ME A CHRISTMAS TR
COMMUNITY SERVICES REGEN   601   LESURE (INCL. LIBERRIES)   6810   Heritage Site Houghton Hall Park   Furniture, Equipment and Materials   6140000   18/12/2018   330191   33020   18.71   8.70   18										
COMMUNITY SERVICES REGEN   601   LESURE (INCL LIBRARIES)   6810   Heritage Sites Houghton hall Park   Furniture, Equipment and Materials   5.40000   18/12/2018   330220   18/17.12   PPEYROULIION LIMITED	COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810			6151535	03/12/2018	330191	360.00 ST JOHN AMBULANCE
COMMUNITYSERVICES RECEN   601   LESUNE (INCL. LIBRARIES)   6810   Heritage Sizet Houghton Hall Park   Furniture, Equipment and Materials   614000   16/12/2018   330120   15.50 SANSBURYS, SAMKTS	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
SOCIAL CARE, HEALTH & HOUSING   SO	COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810		Furniture, Equipment and Materials	6140000	18/12/2018	330220	187.12 PP*EYEVOLUTION LIMITED
SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Computer Costs - General   614/200   01/12/2018   330183   3.99   ANZM MKTP UK	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   SO   ADULT SOCIAL CARE   520   Abbottsbury Residential EPH   Furniture, Equipment and Materials   614000   13/12/2018   330183   6.66   AMAZON PRIME   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Abbottsbury Residential EPH   Catering Supplies   614020   0.712/2018   330183   7.1.54   TEXCOSTORE 2.105   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Abbottsbury Residential EPH   Catering Supplies   614020   0.712/2018   330183   7.1.54   TEXCOSTORE 2.105   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Abbottsbury Residential EPH   Catering Supplies   614020   28/11/2018   330183   10.1.72   TEXCOSTORE 2.105   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Abbottsbury Residential EPH   Catering Supplies   614020   28/11/2018   330183   10.1.72   TEXCOSTORE 2.105   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Abbottsbury Residential EPH   Catering Supplies   614020   0.3/12/2018   330183   57.05   TEXCOSTORE 2.105   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Abbottsbury Residential EPH   Catering Supplies   614020   0.3/12/2018   330184   57.05   TEXCOSTORE 2.105   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Alison House Residential EPH   Books/Journals   6140800   0.5/12/2018   330184   57.05   TEXCOSTORE 2.087   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Alison House Residential EPH   Furniture, Equipment and Materials   6140200   0.5/12/2018   330184   37.02   BINDROSTORE 2.087   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Alison House Residential EPH   Catering Supplies   6140200   0.5/12/2018   330184   79.48   TEXCOSTORE 2.087   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Alison House Residential EPH   Catering Supplies   6140200   0.5/12/2018   330184   149.16   TEXCOSTORE 2.087   SOCIAL CARE, HEALTH & HOUSING   SO   ADULT SOCIAL CARE   520   Alison House Residential EPH   Catering Supplies   6	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   SOU   ADULT SOCIAL CARE   S.200   Abbotsbury Residential EPH   Catering Supplies   6140200   12/12/1018   330183   1.5.4 PECCO STORE 21.05   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Abbotsbury Residential EPH   Catering Supplies   6140200   14/12/1018   330183   9.6.4 T RESCO STORE 21.05   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Abbotsbury Residential EPH   Catering Supplies   6140200   14/12/1018   330183   9.6.4 T RESCO STORE 21.05   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Abbotsbury Residential EPH   Catering Supplies   6140200   28/11/2018   330183   10.5.0 T RESCO STORE 21.05   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Abbotsbury Residential EPH   Catering Supplies   6140200   0.2/12/1018   330183   10.5.0 T RESCO STORE 21.05   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Abbotsbury Residential EPH   Books/Journals   6140200   0.2/12/1018   330184   15.1.24   AACAM MITT U.K   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Alison House Residential EPH   Books/Journals   6140200   0.1/12/2018   330184   15.1.24   AACAM MITT U.K   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Alison House Residential EPH   Catering Supplies   6140200   0.1/12/2018   330184   15.1.24   AACAM MITT U.K   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Alison House Residential EPH   Catering Supplies   6140200   0.1/12/2018   330184   17.4.4   SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Alison House Residential EPH   Catering Supplies   6140200   0.1/12/2018   330184   37.0.2 BLINDS 2 GOLT D. SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Alison House Residential EPH   Catering Supplies   6140200   5.1/12/2018   330184   37.0.2 BLINDS 2 GOLT D. SOCIAL CARE, HEALTH & HOUSING   SOU   ADULT SOCIAL CARE   S.200   Alison House Residential EPH   Catering Supplies   6140200   5.1/12/2018	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   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   07142/2018   330183   9.4.4   TESCO STORE 2105   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   14/12/2018   330183   10.1.7   TESCO STORE 2105   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   28/11/2018   330183   10.5.0   TESCO STORE 2105   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   30/11/2018   330183   37.05   TESCO STORE 2105   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   03/11/2018   330184   31.5.24   AMXT MIXTP UK   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   0.712/2018   330184   15.1.24   AMXT MIXTP UK   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Furniture, Equipment and Materials   S140000   0.5712/2018   330184   37.70   ELINOS 2 GOLTO   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Furniture, Equipment and Materials   S140000   0.5712/2018   330184   37.70   ELINOS 2 GOLTO   S0CIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Gareing Supplies   S140000   0.5712/2018   330184   37.02   ELINOS 2 GOLTO   S140000   S1400000   S1400000   S1400000   S14000000000000000000000000000000000000	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   Catering Supplies   6140200   11/12/2018   330183   96.47   TESCO STORE 2105	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   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   28/11/2018   330183   10.50   1 TESCO STORE 2105   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   03/12/2018   330183   10.50   TESCO STORE 2105   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   03/12/2018   330183   57.05   TESCO STORE 2105   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   01/12/2018   330184   165.40   AMZN MIKTP UK SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Furniture, Equipment and Materials   S1000   S0.11/2/2018   330184   37.02   BUINDS 2 GOLT   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   S0.11/2/2018   330184   37.02   BUINDS 2 GOLT   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   S0.11/2/2018   330184   37.02   BUINDS 2 GOLT   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   S0.11/2/2018   330184   26.97   AMZM MIKTP UK   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   21/12/2/018   330184   149.16   TESCO STORE 2087   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   31/12/2/018   330184   149.16   TESCO STORE 2087   SOCIAL CARE, HEALTH & HOUSING   SOD   ADULT SOCIAL CARE   S200   Alison House Residential EPH   Catering Supplies   6140200   31/12/2/018   330184   330184   30184   30184   30184   30184   30184   30184   30184   30184   30184   30184   30184   30184   30184   30184   30184   30184   3	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   SO   ADULT SOCIAL CARE   S200   Abbotsbury Residential EPH   Catering Supplies   6140200   32/12/2018   330183   57.05   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   Alison House Residential EPH   Books/Journals   6140200   0.3/12/2018   330183   57.05   TEXCO 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   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	Abbotsbury Residential EPH	Catering Supplies	6140200	28/11/2018	330183	105.01 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   Alison House Residential EPH   Catering Supplies   6140200   01/12/2018   330184   367.02   SOCIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   Alison House Residential EPH   Catering Supplies   6140200   05/12/2018   330184   377.02   BLINDS COLT CARE   5200   Alison House Residential EPH   Catering Supplies   6140200   05/12/2018   330184   379.84   ESCO STORE 2087   SOCIAL CARE, HEALTH & HOUSING   500   ADULT SOCIAL CARE   5200   Alison House Residential EPH   Books/Journals   6140805   29/11/2018   330184   26.9.1   61408	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         Furniture, Equipment and Materials         6140000         05/12/2018         330184         377.02         BLINDS 2 GOLTD           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         6140200         05/12/2018         330184         79.48         TEXCO STORE 2087           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         6140200         21/12/2018         330184         19.16         TEXCO STORE 2087           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         6140200         21/12/2018         330184         19.16         TEXCO STORE 2087           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         6140200         03/12/2018         330184         107.0         TEXCO STORE 2087           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         614020	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         05/12/2018         330184         79.48         TESCO STORE 2087           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         149.16         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         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	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         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         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         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         102.51         TESCO STORE 2087           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         6140200	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         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         31/12/2018         330184         107.06         TESCO STORE 2087           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         6140200         17/12/2018         330184         107.06         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         101.54         TESCO STORE 2087           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Alison House Residential EPH         Catering Supplies         6140200	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         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         07/12/2018         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         Mestlands Residential EPH         Vehicle Repairs and Maintenance Costs         61	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         17/12/2018         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         10/12/2018         330184         90.54         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<	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         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         33028         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         16.48         MZM MIXp UK           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Furniture, Equipment and Ma	SOCIAL CARE, HEALTH & HOUSING				Alison House Residential EPH	Catering Supplies				
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         614000         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         614000         11/12/2018         330210         16.48         AMZN Mktp UK           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Supplies<	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         10/11/2018         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. CARTERING-APPLIANCE           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Books/Journals         6140000         10/12/2018         330210         79.9         AMZN Miktp UK           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Books/Journals         6140000         14/12/2018         330210         16.48         AMZN Miktp UK           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Furniture, Equipment and Materials         6140000         14/12/2018         330210         46.30         Amzon.co.uk           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Supplies         6140000 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Catering Supplies</td> <td></td> <td></td> <td></td> <td></td>						Catering Supplies				
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         Books/Journals         6140000         10/12/2018         330210         79.99         Amzon.co.uk           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Books/Journals         6140805         10/12/2018         330210         16.43         AMZN Mktp UK           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Furniture, Equipment and Materials         6140805         11/12/2018         330210         16.43         AMZN Mktp UK           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Supplies         6140200         11/12/2018         330210         13.28.77         TESCO STORE 2825           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Supplies         6140200						Catering Supplies				
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         6140805         10/12/2018         330210         46.30         Amazon.co.uk           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Suppliers         6140000         11/12/2018         330210         46.30         Amazon.co.uk           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Suppliers         6140200         11/12/2018         330210         132.87         TESCO STORE 2825           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Suppliers         6140805	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         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         45.30         Amazon.co.uk           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Catering Supplies         6140000         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         132.87         TESCO STORE 2825           SOCIAL CARE, HEALTH & HOUSING         500         ADULT SOCIAL CARE         5200         Westlands Residential EPH         Books/Journals         6140805         11/12/2018         330210         132.87         TESCO STORE 2825										
SOCIAL CARE, HEALTH & HOUSING 50 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					Westlands Residential EPH	Furniture, Equipment and Materials				
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 Books/Journals 6140805 11/12/2018 330210 16.65 AMZN Mktp UK										
						0 11				
SOCIAL CARE, HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Westlands Residential EPH Catering Supplies 6140200 19/12/2018 330210 40.30 TESCO STORE 2425										
	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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Westlands Residential EPH Westlands Residential EPH	Catering Supplies	6140200 6140200	18/12/2018 24/12/2018	330210 330210	136.92 TESCO STORE 2425 18.00 WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE  ADULT SOCIAL CARE	5200	Westlands Residential EPH Westlands Residential EPH	Catering Supplies 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 STORES 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	12/12/2018	330192	8.00 SAINSBURYS 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	500 500	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 SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Evergreen Evergreen	Catering Supplies	6140200 6140200	08/12/2018 20/12/2018	330190 330190	43.39 TESCO STORE 2105 75.02 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE  ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies 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	500 500	ADULT SOCIAL CARE	5200 5200	Linsell House	Furniture, Equipment and Materials	6140000	10/12/2018	330139	8.47 B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Linsell House Linsell House	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	10/12/2018 01/12/2018	330139 330139	79.00 WWW.JOHNLEWIS.COM 14.96 B&MRETAIL
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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House Linsell House	General Transport Costs	6131000 6140200	28/11/2018	330139 330139	115.50 WWW.PCNPAYMENTS.COM 128.47 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE  ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies Catering Supplies	6140200	19/12/2018 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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House Linsell House	Catering Supplies	6140200 6140200	27/11/2018 23/12/2018	330150 330150	20.00 MY.MORRISONS.COM 121.85 WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE  ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies 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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House Linsell House	Catering Supplies Catering Supplies	6140200 6140200	03/12/2018 16/12/2018	330151 330166	(4.23) ASDA GROCERIES ONLINE 22.47 ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADDET SOCIAL CARE	5200	Emach notice	catering supplies	0170200	10/12/2010	330100	22.47 ADDAGIONES

Service Label	Service Code	Service Division		e 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
	500		5200			6140200			
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL CARE		Linsell House	Catering Supplies		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 HOLIDAYINN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Accommodation	6160915	20/12/2018	330141	140.00 HOLIDAYINN 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 LIMI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200	11/12/2018	330189	10.00 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies  Catering Supplies	6140200	28/11/2018	330189	18.05 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	, ,	5100			6140000	19/12/2018	330196	12.18 AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	22/12/2018	330196	30.00 Amazon.co.uk
		,		Community Support	Furniture, Equipment and Materials				
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  Catering Supplies	6140200	17/12/2018	330197	(0.75) ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150		Printing, Stationery, and General Office Expenses	6140200	10/12/2018		5.98 AMZN Mktp UK
	500			Housing Solutions				330148	
SOCIAL CARE, HEALTH & HOUSING		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 HOLIDAYINN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	19/12/2018	330175	150.00 HOLIDAYINN 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 HOLIDAYINN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	07/12/2018	330175	64.99 HOLIDAYINN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	07/12/2018	330175	65.00 HOLIDAYINN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	06/12/2018	330175	85.00 HOLIDAYINN 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 HOLIDAYINNS
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Coming Labor	Ci Cd-	Comitor Division	Camila Divisia Cada		Former diture Cotton	F C- d-	Tourseties date	T	Assessment Administration of Name
Service Label SOCIAL CARE, HEALTH & HOUSING	Service Code 500	Service Division HOUSING SOLUTIONS (GF)	5150	Organisational Unit     Homelessness Expenditure	Expenditure Category General Transport Costs	Expenditure Code 6131000	Transaction date 20/12/2018	Transaction reference 330175	Amount Merchant Name 28.80 LONDON NORTHWESTERN RAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	26/11/2018	330175	180.00 HOLIDAYINN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	10/12/2018	330175	100.00 HOLIDAYINN 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 COMMUNITY SERVICES REGEN	601 601	COMMUNITY SERVICES DIRECTOR HIGHWAYS TRANSPORTATION	6200 6400	Community Services Director	General Transport Costs	6131000 6131000	13/12/2018	330203 330129	35.85 TRAINLINE 155.00 TL&GN RAILWAY WEB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management Highways - Area Team 1	General Transport Costs Books/Journals	6140805	05/12/2018 09/12/2018	330229	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 COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000 6140805	30/11/2018 29/11/2018	330168 330177	21.67 AMAZON.CO.UK 8.00 AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet Service Transport - Fleet	Books/Journals 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 REGENERATION BUSINESS SUPPORT	602 602	DEVELOPMENT INFRASTRUCTURE DEVELOPMENT INFRASTRUCTURE	6500 6500	Assistant Director Development Infrastr Head of Strategic Growth	Books/Journals Public Transport	6140805 5132000	10/12/2018 10/12/2018	330152 330152	40.48 AMZN Mktp UK 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 VIRGINTRAINS
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 HOTELIBIS
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830 6830	Emergency Planning	Accommodation	6160915	18/12/2018	330136	55.00 DK HOTELS GROUP LIMITED
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	PUBLIC PROTECTION PUBLIC PROTECTION	6830	Emergency Planning Emergency Planning	Taxi Subsistence	6160910 6143000	15/12/2018 11/12/2018	330136 330179	180.00 CENTRAL CARS 320.75 THE WILLOWS PUB
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION  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 COMMUNITY SERVICES REGEN	601 601	COMMUNITY SAFETY (INCL. PARKING) DIR OF RESOURCES	6820 1500	Programmes Director of Persurees	General Transport Costs	6146000 6131000	05/12/2018	330178 330127	52.92 TURPIN44(0)01767604800 60.51 TRAINLINE
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES DIR OF RESOURCES	1500	Director of Resources	General Transport Costs	6131000	03/12/2018 19/12/2018	330127 330128	(37.90) TRAINLINE
RESOURCES	150	PEOPLE	7300	Director of Resources Human Resources	General Transport Costs Staff Related Costs (Non Payroll)	6116400	29/11/2018	330128	956.25 EDENRED (INCENTIVES &
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	06/12/2018	330170	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 LIMI
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)	,	6121070	30/11/2018	330157	16.02 AMZN MKTP UK
					Mouchel use only - Planned Servicing				
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