Central Bedfordshire Council Posted PCard Expenditure July 2016

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TRAINING & DEV	Training	6116200	5100704060	267.75	5 BACKCARE
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLLRF BEDS & LUTON	Training	6116200	5100705304	6.1	7 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	Training	6116200	5100707158) RH ENVIRONMENTAL LIMITED
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	REGISTRATION SERVICE	Training	6116200	5100707568) PAYPAL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Advertising and Publicity	6116305	5100709512		1 FACEBOOK JFSFT8WZ82
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Staff Related Costs (Non Payroll)	6116400	5100704065	399.80	WORLDOFROSES.COM
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	STAFF WELLBEING	Staff Related Costs (Non Payroll)	6116400	5100704065		5 EDENRED (INCENTIVES &
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERM TEAM	Staff Related Costs (Non Payroll)	6116400	5100712861		HOLIDAY INN DARL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPT & PERM SUPPORT	Staff Related Costs (Non Payroll)	6116400	5100712861) ACT*The Conference Peo
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPT & PERM SUPPORT	Staff Related Costs (Non Payroll)	6116400	5100712861		7 TRAINLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERM TEAM	Staff Related Costs (Non Payroll)	6116400	5100712861		5 TRAINLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CBLDC	Staff Related Costs (Non Payroll)	6116400	5100718140		WWW.PMGLTD.CO.UK
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Staff Related Costs (Non Payroll)	6116400	5100707223		SOUTHERN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	TEMPORARY ACCOMM	Rents	6120400	5100704625) HIE DUNSTABLE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LSCB - TRAINING	Venue Hire	6120405	5100718140) STREETS AHEAD
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM 18+	Asylum Seekers Team - Utilities (UASC'S)	6120620	5100708032		1 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DEVELOP & DISPOSE	Repairs, Alterations and Maintenance of Buildings	6121000	5100713596) POLYSAFE LEVEL CROSSIN
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	BEDFORD SQUARE	Mouchel use only - Planned Servicing	6121070	5100704977		P RAWLINS PAINTS
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE OFFICE	Mouchel use only - Planned Servicing	6121070	5100704977) WWW.CATERING-APPLIANCE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	Building Expenses General	6122000	5100704067		5 TOOLSTATION LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Cleaning and Domestic Supplies	6122100	5100713593) TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Cleaning and Domestic Supplies	6122100	5100713593		4 BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Cleaning and Domestic Supplies	6122100	5100713594		WWW.SPARKLEOVEN.CO.UK
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	Vehicle Hire Ad Hoc	6130500	5100704069) ENTERPRISE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	Vehicle Hire Ad Hoc	6130500	5100707229		2 ENTERPRISE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	General Transport Costs	6131000	5100704061		5 TRAINLINE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Transport Costs	6131000	5100704069) TFL CC/LEZ CHARGE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Transport Costs	6131000	5100704069) TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	MINERALS&WASTE TEAM	General Transport Costs	6131000	5100704458) TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	General Transport Costs	6131000	5100704458) TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FACT	General Transport Costs	6131000	5100705301		SEVERN RIVER CROSSIN PLC
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	HEAD OF P & P	General Transport Costs	6131000	5100705303) TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	General Transport Costs	6131000	5100706393) TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	General Transport Costs	6131000	5100706393		D DASH
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	General Transport Costs	6131000	5100706393) DASH
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD DEV PLAN & HSG	General Transport Costs	6131000	5100706396		9 TRAINLINE
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HOL SERVICES	General Transport Costs	6131000	5100707094		VIRGINTRAINS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	General Transport Costs	6131000	5100707158		5 TRAINLINE
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	5100708590) M6 TOLL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	5100708590) M6 TOLL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	5100708590) M6 TOLL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	5100708590		5 NCP LIMITED
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	5100708590) M6 TOLL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Transport Costs	6131000	5100708590) M6 TOLL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FS BIGGLESWADE	General Transport Costs	6131000	5100708550		9 TRAINLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FS DUNSTABLE	General Transport Costs	6131000	5100714208		3 TRAINLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	INTAKE & ASSESSMENT	General Transport Costs	6131000	5100714208		4 TRAINLINE
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	General Transport Costs	6131000	5100715259) TSGN
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FS DUNSTABLE	General Transport Costs	6131000	5100713235) TRAINLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CCWD FWORK TEAM EAS	Transport LAC	6131210	5100706259		1 TRAINLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CCWD FWORK TEAM EAS	Transport LAC	6131210	5100706259		2 TRAINLINE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	Furniture, Equipment and Materials	6140000	5100704069		5 APPLE ONLINE STORE GBP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	5100704290		3 WWW.MADFUN.CO.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	5100704290		3 ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	5100704290		ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	5100704290		PATPAL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	5100704290		3 DUNELM ONLINE ORDER
SOCIAL CARE, HEALTH & HOUSING	400 500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704290		5 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456		5 Amazon UK Retail
Source CARE, TEACTING HOUSING	500		5200	OLDER FLOF LE DIGGLES	ramitare, Equipment and Materiais	0140000	5100/04450	50.70	Anazon ok netan

Service Label		Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction reference	Amount Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456	36.75 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	WESTLANDS RESIDENTIA	Furniture, Equipment and Materials	6140000	5100704456	30.63 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AREA OFFICES	Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AREA OFFICES	Furniture, Equipment and Materials	6140000	5100704456	30.63 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	AREA OFFICES	Furniture, Equipment and Materials	6140000	5100704456	30.63 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	WESTLANDS RESIDENTIA WESTLANDS RESIDENTIA	Furniture, Equipment and Materials	6140000 6140000	5100704456 5100704456	30.63 AMAZON UK RETAIL AMAZON.C 30.63 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500		5200		Furniture, Equipment and Materials			
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL CARE		OLDER PEOPLE BIGGLES	Furniture, Equipment and Materials	6140000	5100704456	36.76 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	WESTLANDS RESIDENTIA	Furniture, Equipment and Materials	6140000	5100704456	309.30 RED HOT SIGN COMPA
SOCIAL CARE, HEALTH & HOUSING	500 500	RESOURCES - SCHH ADULT SOCIAL CARE	5400 5200	AREA OFFICES ABBOTSBURY RESIDENTI	Furniture, Equipment and Materials	6140000 6140000	5100704456 5100704456	23.94 ARGOS RETAIL GROUP 30.63 AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES	400		4000	CWD RESP KINGFISHERS	Furniture, Equipment and Materials	6140000	5100704456	20.68 AMAZON UK RETAIL AMAZON.C
	400	DIRECTOR OF CHILDREN SERVICES	4000		Furniture, Equipment and Materials			
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGFISHERS	Furniture, Equipment and Materials	6140000 6140000	5100704457 5100704457	101.65 B & M RETAIL 50.00 LMC TRADE SALES LTD
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGFISHERS CWD RESP KINGFISHERS	Furniture, Equipment and Materials	6140000		
					Furniture, Equipment and Materials		5100704457	27.84 Amazon UK Retail
CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGFISHERS	Furniture, Equipment and Materials	6140000	5100704457	27.84 Amazon UK Retail
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000 4000	CWD RESP KINGFISHERS	Furniture, Equipment and Materials	6140000	5100704457	23.02 AMAZON UK RETAIL AMAZON C
CHILDREN'S SERVICES SUSTAINABLE COMMUNITIES	400 600	DIRECTOR OF CHILDREN SERVICES ENVIRONMENTAL SERVICES	4000 6800	CWD RESP KINGFISHERS HOUGHTON HALL PARK	Furniture, Equipment and Materials	6140000 6140000	5100704457 5100704458	23.02 AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600		6500		Furniture, Equipment and Materials	6140000	5100704458	5.98 Amazon UK Marketplace
	600	PLANNING PLANNING	6500	PLANNING REVENUE	Furniture, Equipment and Materials	6140000	5100704458	69.99 Amazon UK Retail 57.54 AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600		6500	PLANNING REVENUE	Furniture, Equipment and Materials			
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES		PLANNING PLANNING	6500	MINERALS&WASTE TEAM MINERALS&WASTE TEAM	Furniture, Equipment and Materials	6140000 6140000	5100704458	10.64 Amazon UK Marketplace
	600				Furniture, Equipment and Materials		5100704458	15.96 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUS. MNGT.	Furniture, Equipment and Materials	6140000	5100704624	46.22 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	REPAIRS - BUS. MNGT. PRIORY VIEW	Furniture, Equipment and Materials	6140000 6140000	5100704624 5100704625	28.67 AMAZON UK RETAIL AMAZON.C 159.99 ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200		Furniture, Equipment and Materials	6140000	5100704625	12.36 AMAZON UK RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	TOWNSEND CENTRE TOWNSEND CENTRE	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	5100704740	14.83 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600		6800	WASTE RECYCLING BIG		6140000	5100704740	89.99 MAPLIN BEDFORD MK42
	600	ENVIRONMENTAL SERVICES	6800		Furniture, Equipment and Materials		5100704742	
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800	SUNDON & BLUEWATER SUNDON & BLUEWATER	Furniture, Equipment and Materials	6140000 6140000	5100704742	35.32 Amazon UK Marketplace 9.99 Amazon UK Marketplace
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	5100704742	30.73 Amazon UK Marketplace
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	Furniture, Equipment and Materials	6140000	5100704868	19.85 AMAZON UK RETAIL AMAZON.C
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	Furniture, Equipment and Materials	6140000	5100704868	198.72 THE PICTURE GALLERY
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	Furniture, Equipment and Materials	6140000	5100704868	24.23 Amazon UK Marketplace
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	Furniture, Equipment and Materials	6140000	5100705299	79.50 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Furniture, Equipment and Materials	6140000	5100705305	13.39 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Furniture, Equipment and Materials	6140000	5100705305	48.98 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Furniture, Equipment and Materials	6140000	5100705305	22.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	5100705574	21.97 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	5100705574	203.94 ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING &	Furniture, Equipment and Materials	6140000	5100705574	51.97 DUNELM (SOFT FURNISHIN
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - MAYTHORN	Furniture, Equipment and Materials	6140000	5100706259	32.90 WWW.TOOLSTATION.COM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD DEV PLAN & HSG	Furniture, Equipment and Materials	6140000	5100706396	33.84 Amazon UK Marketplace
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	ASST DIRECTOR PH	Furniture, Equipment and Materials	6140000	5100706969	70.72 WWW.THESUPERMARKETONLINE
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHY, ACTIV	Furniture, Equipment and Materials	6140000	5100707094	8.68 PAYPAL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHY. ACTIV	Furniture, Equipment and Materials	6140000	5100707094	16.39 PAYPAL
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHY. ACTIV	Furniture, Equipment and Materials	6140000	5100707094	45.00 FITNESS PROFESSION
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	COMMUNITY PHY. ACTIV	Furniture, Equipment and Materials	6140000	5100707094	21.85 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	Furniture, Equipment and Materials	6140000	5100707054	1,160.00 NEVILLE FUNERAL
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY MEETINGS	Furniture, Equipment and Materials	6140000	5100707269	5.63 TESCO STORE 2425
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	5100707508	275.00 IKEA ONLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Furniture, Equipment and Materials	6140000	5100707508	107.74 ARGOS
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	CUSTOMER SERVICES	Furniture, Equipment and Materials	6140000	5100707509	22.58 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	Furniture, Equipment and Materials	6140000	5100707696	103.31 JS ONLINE GROCERY
Source chile, hereitt & housing	500	ABOLI JOURE CARE	5200	2. ENGILEIN	· a	01-0000	3100/07030	

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction reference	Amount Merchant Name	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	Furniture, Equipment and Materials	6140000	5100707696	92.68 JS ONLINE GROCERY	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	Furniture, Equipment and Materials	6140000	5100707696	147.51 JS ONLINE GROCERY	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	Furniture, Equipment and Materials	6140000	5100707696	56.11 JS ONLINE GROCERY	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EVERGREEN	Furniture, Equipment and Materials	6140000	5100707696	103.65 JS ONLINE GROCERY	
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	Furniture, Equipment and Materials	6140000	5100710053	4.00 POUNDSTRETCHER 11	4
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	Furniture, Equipment and Materials	6140000	5100710053	12.99 Amazon UK Marketpl	
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	CAPITAL - COMM SERVS	Furniture, Equipment and Materials	6140000	5100710602	49.85 NET WORLD SPORTS	
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	CAPITAL - COMM SERVS	Furniture, Equipment and Materials	6140000	5100710602	58.40 B&Q DIRECT	
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT	Furniture, Equipment and Materials	6140000	5100710602	19.98 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT	Furniture, Equipment and Materials	6140000	5100710602	22.46 Amazon UK Marketpl	
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT	Furniture, Equipment and Materials	6140000	5100710602	27.96 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT	Furniture, Equipment and Materials	6140000	5100710602	3.99 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	Furniture, Equipment and Materials	6140000	5100713132	27.98 Amazon UK Marketpl	ace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	6.94 Amazon UK Marketpl	ace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	22.70 Amazon Svcs Europe,	SAR
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	79.92 ARGOS RETAIL GROUI	0
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	8.05 ASDA STORES	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	168.94 ARGOS LTD	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	24.00 B & M RETAIL	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	11.99 AMAZON UK RETAIL A	MAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713593	12.05 Amazon UK Marketpl	ace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713594	40.31 WWW ESSENTIALSLO	NDON COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Furniture, Equipment and Materials	6140000	5100713594	29.70 PLUSNET PLC 0845 14	00200
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	Furniture, Equipment and Materials	6140000	5100714271	58.28 Amazon UK Retail	
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CAR PARK MGT & MAINT	Furniture, Equipment and Materials	6140000	5100707225	- 39.95 PAYPAL	
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Furniture, Equipment and Materials	6140000	5100711380	- 73.64 WWW.ARCO.CO.UK	
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS DAY TO DAY	Furniture & Equipment Repairs & Maintenance	6140010	5100710053	21.49 GEORGE BROWNS	
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	Furniture & Equipment Repairs & Maintenance	6140010	5100710053	19.98 Amazon UK Marketpl	
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES	Furniture & Equipment Repairs & Maintenance	6140010	5100710053	11.45 Amazon UK Marketpl	
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	Furniture & Equipment Repairs & Maintenance	6140010	5100710053	12.98 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	Catering Supplies	6140200	5100706394	20.00 PENSIERI	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies	6140200	5100706691	3.50 SAINSBURY'S S/MKT	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies	6140200	5100706691	2.18 W M MORRISON PLC	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	Catering Supplies	6140200	5100706691	4.92 W M MORRISON PLC	
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200 5200	PRIORY VIEW DAY CENT PRIORY VIEW DAY CENT	Catering Supplies	6140200 6140200	5100706691 5100706691	8.20 TESCO STORE 2425 2.50 W M MORRISON PLC	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	Catering Supplies	6140200	5100706691	5.35 W M MORRISON PLC	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies Catering Supplies	6140200	5100706691	28.93 BOOKER LIMITED LUT	ON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	Catering Supplies	6140200	5100706691	29.87 BOOKER LIMITED LUT	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	Catering Supplies	6140200	5100706691	14.03 W M MORRISON PLC	ON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	PRIORY VIEW DAY CENT	Catering Supplies	6140200	5100706691	2.86 W M MORRISON PLC	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	Catering Supplies	6140200	5100706691	5.93 W M MORRISON PLC	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	Catering Supplies	6140200	5100706691	2.41 WM MORRISONS	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	Catering Supplies	6140200	5100706691	5.49 WM MORRISONS	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LB SOCIAL CENTRE	Catering Supplies	6140200	5100706691	19.61 W M MORRISON PLC	
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARENT & THINK FAM	Catering Supplies	6140200	5100707270	48.46 WWW.DOMINOS.CO.	ик
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Catering Supplies	6140200	5100709512	76.18 TESCO STORE 2547	
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL - FEE	Catering Supplies	6140200	5100711656	9.55 COSTA COFFEE ST NEO	OTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	5100713593	143.72 TESCO STORE 2425	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Catering Supplies	6140200	5100714291	- 2.00 TESCO STORE 2425	
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	Horticultural Costs	6140300	5100704064	240.84 WWW.DUTCHBULBS.	CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	Horticultural Costs	6140300	5100704064	6.44 Amazon UK Marketpl	ace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	Printing, Stationery, and General Office Expenses	6140800	5100704064	11.99 WWW.CASHREGISTER	RGROUP.
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	WASTE SALARIES	Printing, Stationery, and General Office Expenses	6140800	5100704742	7.76 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	WASTE SALARIES	Printing, Stationery, and General Office Expenses	6140800	5100704742	28.88 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	WASTE SALARIES	Printing, Stationery, and General Office Expenses	6140800	5100704742	13.98 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	WASTE SALARIES	Printing, Stationery, and General Office Expenses	6140800	5100704742	29.10 MONKEYOFFICE.CO.U	к
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	Printing, Stationery, and General Office Expenses	6140800	5100704868	78.00 THE PICTURE GALLERY	r
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	Printing, Stationery, and General Office Expenses	6140800	5100706397	401.86 CARTRIDGE SAVE	
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HOL SERVICES	Printing, Stationery, and General Office Expenses	6140800	5100707094	2.98 Amazon UK Marketpl	ace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HOL SERVICES	Printing, Stationery, and General Office Expenses	6140800	5100707094	9.58 Amazon UK Marketpl	ace

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction reference	Amount Merchant Name
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HOUGHTON HALL PARK	Printing, Stationery, and General Office Expenses	6140800	5100707094	56.40 RAL DISPLAY & MARKETIN
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HOL SERVICES	Printing, Stationery, and General Office Expenses	6140800	5100707094	2.30 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	AD HOUSING SERVICES	Printing, Stationery, and General Office Expenses	6140800	5100710053	17.08 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Printing, Stationery, and General Office Expenses	6140800	5100712861	208.80 WWW.POSTURITE.CO.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LAC SERVICE MANAGER	Printing, Stationery, and General Office Expenses	6140800	5100712861	21.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	Printing, Stationery, and General Office Expenses	6140800	5100713593	3.48 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CBLDC	Printing, Stationery, and General Office Expenses	6140800	5100718140	9.94 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL-NON FEE	Printing, Stationery, and General Office Expenses	6140800	5100707227	- 39.99 WWW.VIKING-DIRECT.CO.U
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ABBOTSBURY RESIDENTI	Books/Journals	6140805	5100704456	11.98 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGFISHERS	Books/Journals	6140805	5100704457	29.78 STAPLES UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGFISHERS	Books/Journals	6140805	5100704457	8.60 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESP KINGFISHERS	Books/Journals	6140805	5100704457	20.55 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	Books/Journals	6140805	5100704458	44.93 WWW.STAPLES.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	MINERALS&WASTE TEAM	Books/Journals	6140805	5100704458	10.64 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	MINERALS&WASTE TEAM	Books/Journals	6140805	5100704458	3.99 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CONSUMER AFFAIRS	Books/Journals	6140805	5100705302	24.74 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	Books/Journals	6140805	5100706394	10.95 WATERSTONES
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HOD DEV PLAN & HSG	Books/Journals	6140805	5100706396	14.69 Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Books/Journals	6140805	5100709512	21.90 WWW.CORAM.ORG.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Books/Journals	6140805	5100709512	3.80 PARTRIDGE & PRINT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES	Books/Journals	6140805	5100710053	7.48 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	Books/Journals	6140805	5100710053	23.47 WWW.STAPLES.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES	Books/Journals	6140805	5100710053	17.79 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT	Books/Journals	6140805	5100710602	2.95 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	Books/Journals	6140805	5100713132	12.98 Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	Professional Services - Other	6141040	5100704061	4.00 UPT LUTON & DUNST HOSP
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SCHOOL ADMISSIONS	Professional Services - Other	6141040	5100704065	25.00 DISCLOSURE SCOT
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SCHOOL ADMISSIONS	Professional Services - Other	6141040	5100704065	25.00 DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	Professional Services - Other	6141040	5100706394	126.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION - PROJECTS	Professional Services - Other	6141040	5100706394	126.00 BEDFORD BOROUGH COUNCI
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	PLANNING ENVIRONMENTAL SERVICES	6500 6800	ALBION - PROJECTS COMMUNITY PHY. ACTIV	Professional Services - Other Professional Services - Other	6141040 6141040	5100706394 5100707094	126.00 BEDFORD BOROUGH COUNCI 75.03 HARRISONBEAUMONTINSSERV.
SUSTAINABLE COMMUNITIES	600		6800	COMMUNITY PHY. ACTIV				55.00 FITNESS PROFESSION
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES HIGHWAYS TRANSPORTATION	6400	HDM	Professional Services - Other Postages	6141040 6142000	5100707094 5100704458	43.56 POST OFFICE SHOP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	H REGIS DAY CARE CTR	Postages	6142000	5100706691	2.85 POST OFFICE SHOP
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	Postages	6142000	5100708590	7.25 POST OFFICE COUNTER
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	DIGITAL COMMS	Website Development	6142418	5100704289	124.60 DRI*
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLLRF BEDS & LUTON	Website Development	6142418	5100704205	41.95 WWW.HEARTINTERNET.COM
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACT MG	Computer Costs - General	6142420	5100706448	237.74 DRI*
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPS UNIT - LIBRARIES	Computer Costs - General	6142420	5100707094	71.88 Amazon Svcs Europe,SAR
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPS UNIT - LIBRARIES	Computer Costs - General	6142420	5100707094	58.00 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPS UNIT - LIBRARIES	Computer Costs - General	6142420	5100707094	269.48 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	INVESTMENT & POLICY	Conference Expenses	6143300	5100704062	90.00 WWW.THE-MIA.COM
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	INVESTMENT & POLICY	Conference Expenses	6143300	5100706395	107.40 PAYPAL
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	INVESTMENT & POLICY	Conference Expenses	6143300	5100706395	214.80 PAYPAL
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	ADULT SKILLS BUDGET	Conference Expenses	6143300	5100706395	118.80 WWW.PMGLTD.CO.UK
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	ADULT SKILLS BUDGET	Conference Expenses	6143300	5100706395	252.00 WESTMINSTER FORUM
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	ASST DIRECTOR PH	Conference Expenses	6143300	5100706969	282.00 DOD'S PARLIAMENTARY CO
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	ASST DIRECTOR PH	Conference Expenses	6143300	5100706969	99.00 EB *NATIONAL SUBSTANCE
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	ASST DIRECTOR PH	Conference Expenses	6143300	5100706969	115.00 GOV.UK/PHE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BLDG CONTROL - FEE	Conference Expenses	6143300	5100708589	53.00 TSGN
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	DIGITAL COMMS	Subscriptions	6144305	5100704289	19.66 FLICKR
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	DIGITAL COMMS	Subscriptions	6144305	5100704289	9.40 HOOTSUITE MEDIA INC.
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	DIGITAL COMMS	Subscriptions	6144305	5100704291	47.02 INFO WOORANK.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	Membership Fees	6144310	5100707158	279.00 CIEH
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Expenses	6146000	5100704067	125.00 DVLA DUP REG DOC
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Expenses	6146000	5100704067	167.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Expenses	6146000	5100704067	237.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Expenses	6146000	5100704067	232.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Expenses	6146000	5100704067	167.50 DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Expenses	6146000	5100704067	167.50 DVLA VEHICLE TAX

Comico Lobal		Comitor Codo	Carries Division	Consider Division Code	0	Europe diture Catagorie	European diterror and a	T	American Manufactor Manua
Service Label	COMMUNITIES	Service Code 600	Service Division HIGHWAYS TRANSPORTATION	Service Division Code 6400	Organisational Unit SERVICE TRANSP-FLEET	Expenditure Category General Expenses	Expenditure code 6146000	Transaction reference 5100704067	Amount Merchant Name 187.50 DVLA VEHICLE TAX
	COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	General Expenses	6146000	5100704067	22.50 DVLA VEHICLE TAX
	COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEV & INF	General Expenses	6146000	5100704741	33.30 TSGN
	COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEV & INF	General Expenses	6146000	5100704741	80.50 EAST MIDLANDS TRAI
	COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEV & INF	General Expenses	6146000	5100704741	134.84 TRAINLINE
	COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANC INVESTIG UNIT	General Expenses	6146000	5100708590	4.00 COMPANIES HOUSE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	RESIDENTIAL CARE HOM	General Expenses	6146000	5100708590	18.50 GRO HM PASSPORT OFFICE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC TRANSPORT	General Expenses	6146000	5100709195	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FS DUNSTABLE	General Expenses	6146000	5100712801	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FS BIGGLESWADE	General Expenses	6146000	5100714208	46.25 GRO HM PASSPORT OFFICE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FS BIGGLESWADE	General Expenses	6146000	5100714208	40.23 GRO HM PASSPORT OFFICE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FS DUNSTABLE	General Expenses	6146000	5100714208	 9.25 GRO HM PASSPORT OFFICE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC 13+ YEARS	Transport & Meals (Social Services Care)	6151265	5100707508	38.45 TRAINLINE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC TRANSPORT	Transport & Meals (Social Services Care)	6151265	5100707308	9.03 TRAINLINE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPT & PERM SUPPORT	Transport & Meals (Social Services Care)	6151265	5100712861	27.49 TRAINLINE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Transport & Meals (Social Services Care)	6151265	5100712861	57.63 TRAINLINE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC TRANSPORT	Transport & Meals (Social Services Care)	6151265	5100712861	13.01 TRAINLINE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC 13+ YEARS	Transport & Meals (Social Services Care)	6151265	5100712861	62.12 TRAINLINE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC TRANSPORT	Transport & Meals (Social Services Care)	6151265	5100712861	9.13 TRAINLINE
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC 13+ YEARS	Transport & Meals (Social Services Care)	6151265	5100712861	47.63 TRAINLINE
	COMMUNITIES	400 600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Private Contractors	6151500	5100704068	700.80 WWW.SGN.CO.UK
	COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	WASTE RECYCLING AMP	Private Contractors	6151500	5100704742	7.56 Amazon UK Retail
	HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES	Nursery Providers	6151535	5100710053	67.00 SHELTER
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	CBLDC	Training Costs for Non CBC Employees	6151730	5100718140	374.00 HTTP://ACE.APPRENTICES
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Grant (New)	6151807	5100708032	24.80 TESCO STORE 2105
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Grant (New)	6151807	5100708032	77.65 TESCO STORE 2105
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Grant (New)	6151807	5100708032	85.35 TESCO STORE 2105
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Grant (New)	6151807	5100708032	20.35 Amazon UK Marketplace
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Grant (New)	6151807	5100708032	29.99 Amazon UK Marketplace
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Leaving Care Grant (New)	6151807	5100708052	16.84 Amazon UK Marketplace
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC 13+ YEARS	Leaving Care Grant (New)	6151807	5100712861	106.29 TESCO STORE 2105
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	Leaving Care Grant (New)	6151807	5100712861	28.99 TESCO STORE 2105
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LAC 13+ YEARS	Leaving Care Grant (New)	6151807	5100712861	62.60 TESCO STORE 2105
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Discretionary Awards	6160100	5100709512	38.49 PAPERSTORY
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Discretionary Awards	6160100	5100712861	16.79 Amazon UK Retail
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Discretionary Awards	6160100	5100712861	2.45 PAYPAL
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Discretionary Awards	6160100	5100712861	3.46 PAYPAL
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Discretionary Awards	6160100	5100712861	7.68 PAYPAL
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Discretionary Awards	6160100	5100712861	3.00 PAYPAL
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	Discretionary Awards	6160100	5100712861	5.98 PAYPAL
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Accommodation	6160815	5100712861	406.85 INSPIRED SALES & LETTI
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Accommodation	6160815	5100712861	515.00 INSPIRED SALES & LETTI
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	Leaving Care Accommodation	6160815	5100712861	96.19 AARGON HOUSING ASSOCIA
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	HUB & ASSESSMENT	Family Assistance	6160840	5100704203	400.00 JUST LETS
CHILDREN'S S	ERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	HUB & ASSESSMENT	Family Assistance	6160840	5100704203	500.00 JUST LETS
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	SAFEGUARDING EXT PRO	Family Assistance	6160840	5100709193	199.90 REDWINGS LODGE
SUSTAINABLE	COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Taxi	6160910	5100715259	5.00 TAXI FARE BY VERIFONE
SUSTAINABLE	COMMUNITIES	600	DIRECTOR	6100	REGEN. DIRECTOR	Accommodation	6160915	5100704062	207.60 EUSTON HOTEL
SUSTAINABLE	COMMUNITIES	600	DIRECTOR	6100	REGEN. DIRECTOR	Accommodation	6160915	5100704062	170.10 PARK PLAZA WESTMINSTER BR
SOCIAL CARE,	HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING	5000	DIR OF S.CARE H&H	Accommodation	6160915	5100704063	1,045.94 PREMIER INN44521690
	COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSP-FLEET	Accommodation	6160915	5100704069	189.55 THE CASA HOTEL&WHEELER
SOCIAL CARE,	HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	TEMPORARY ACCOMM	Accommodation	6160915	5100704624	100.00 HIE DUNSTABLE
,	HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	TEMPORARY ACCOMM	Accommodation	6160915	5100704624	120.00 HIE DUNSTABLE
,	IT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	Accommodation	6160915	5100704868	116.10 TROUVILLE HOTEL LLP
CHILDREN'S S		400	DIRECTOR OF CHILDREN SERVICES	4000	COMM SALARIES	Accommodation	6160915	5100707510	85.00 PREMIER INN44028720
	COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	EMERGENCY PLANNING	Accommodation	6160915	5100709547	147.90 TRAVELODGE WEBSITE
	HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOMELESSNESS EXPENDI	Accommodation	6160915	5100711540	326.00 TRAVELODGE WEBSITE
,	HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOMELESSNESS EXPENDI	Accommodation	6160915	5100711540	195.50 TRAVELODGE AGENT
SOCIAL CARE,	HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOMELESSNESS EXPENDI	Accommodation	6160915	5100711540	340.00 TRAVELODGE WEBSITE
	HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOMELESSNESS EXPENDI	Accommodation	6160915	5100711540	262.50 TRAVELODGE AGENT