

Central Bedfordshire Council Posted PCard Expenditure June 2016

| 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 | COMMUNITY SAFETY | Public Transport | 6132000 | 5100704058 | 42.38 | TRAINLINE |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | TRAINING & DEV | Training | 6116200 | 5100704051 | 129.84 | WWW.BOUNDTREE.CO.UK |
| IMPROVEMENT CORPORATE SERVICES | 150 | AD PEOPLE | 7300 | HUMAN RESOURCES | Training | 6116200 | 5100705295 | 360.00 | WWW.PPMA.ORG.UK |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Training | 6116200 | 5100706258 | 35.50 | WWW.INTERCHANGECOMMS.C |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Advertising and Publicity | 6116305 | 5100709511 | 137.46 | LEAFLETCOMPANY.CO. |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Advertising and Publicity | 6116305 | 5100709511 | 16.59 | FACEBOOK ZRXGS8WZ82 |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | PROPERTY MAINT/FAC | Staff Related Costs (Non Payroll) | 6116400 | 5100704975 | 16.99 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | PROPERTY MAINT/FAC | Staff Related Costs (Non Payroll) | 6116400 | 5100704975 | 76.00 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | PROPERTY MAINT/FAC | Staff Related Costs (Non Payroll) | 6116400 | 5100704975 | 121.00 | REGENCY PARK HOTEL LTD |
| IMPROVEMENT CORPORATE SERVICES | 150 | AD PEOPLE | 7300 | HUMAN RESOURCES | Staff Related Costs (Non Payroll) | 6116400 | 5100705295 | 89.10 | SOUTHERN RAILWAY WEB |
| IMPROVEMENT CORPORATE SERVICES | 150 | AD PEOPLE | 7300 | STAFF WELLBEING | Staff Related Costs (Non Payroll) | 6116400 | 5100706627 | 953.75 | EDENRED (INCENTIVES & |
| SOCIAL CARE, HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | BROKERAGE & DPS | Staff Related Costs (Non Payroll) | 6116400 | 5100707507 | 47.40 | TL&GN RAILWAY WEB |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF FINANCE OFFICER | 7200 | INCOME & SUNDRY DEBT | Staff Related Costs (Non Payroll) | 6116400 | 5100708586 | 23.94 | UK LRS LTD |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Staff Related Costs (Non Payroll) | 6116400 | 5100712860 | 46.51 | TRAINLINE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Staff Related Costs (Non Payroll) | 6116400 | 5100712860 | 84.12 | EASYJET |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Staff Related Costs (Non Payroll) | 6116400 | 5100712860 | 160.90 | TRAVELODGE WEBSITE |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DEVELOP & DISPOSE | Repairs, Alterations and Maintenance of Buildings | 6121000 | 5100707103 | 3,763.20 | POLYSAFE LEVEL CROSSIN |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DEVELOP & DISPOSE | Repairs, Alterations and Maintenance of Buildings | 6121000 | 5100707103 | 1,883.20 | POLYSAFE LEVEL CROSSIN |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DUNSTABLE_VERNON PL. | Repairs, Alterations and Maintenance of Buildings | 6121000 | 5100707103 | 206.50 | WESTERN POWER DISTRIBU |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DEVELOP & DISPOSE | Repairs, Alterations and Maintenance of Buildings | 6121000 | 5100707103 | 1,500.00 | POLYSAFE LEVEL CROSSIN |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DEVELOP & DISPOSE | Repairs, Alterations and Maintenance of Buildings | 6121000 | 5100707103 | 1,500.00 | POLYSAFE LEVEL CROSSIN |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DUNSTABLE OFFICE | Mouchel use only - Planned Servicing | 6121070 | 5100704974 | 4.95 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DUNSTABLE OFFICE | Mouchel use only - Planned Servicing | 6121070 | 5100704974 | 39.48 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DUNSTABLE OFFICE | Mouchel use only - Planned Servicing | 6121070 | 5100704974 | 161.88 | WWW.THECARDNETWORK.CO. |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | DUNSTABLE OFFICE | Mouchel use only - Planned Servicing | 6121070 | 5100704974 | 3.25 | WILKO RETAIL LIMIT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | AMPTHILL DAYCARE CTR | Building Expenses General | 6122000 | 5100706391 | 7.00 | G & M GROWERS LIMITED |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Vehicle Repairs and Maintenance Costs | 6130200 | 5100704066 | 15.60 | SOUL GARAGES LTD |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | PLANNING REVENUE | General Transport Costs | 6131000 | 5100704055 | 53.00 | TL&GN RAILWAY WEB |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FACT | General Transport Costs | 6131000 | 5100705296 | 6.60 | SEVERN RIVER CROSSIN PLC |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | General Transport Costs | 6131000 | 5100706388 | 54.90 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | General Transport Costs | 6131000 | 5100706388 | 20.49 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | General Transport Costs | 6131000 | 5100706388 | 24.28 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | General Transport Costs | 6131000 | 5100706388 | 77.00 | TSGN |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | HOD DEV PLAN & HSG | General Transport Costs | 6131000 | 5100706389 | 70.38 | TRAINLINE |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | COMMUNITY PHY. ACTIV | General Transport Costs | 6131000 | 5100707093 | 36.10 | LONDON MIDLAND TIC |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | CHIEF EXECUTIVE | General Transport Costs | 6131000 | 5100707134 | 22.19 | TRAINLINE |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | CHIEF EXECUTIVE | General Transport Costs | 6131000 | 5100707134 | 5.40 | INDIGO PARK SOL UK-LON |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF FINANCE OFFICER | 7200 | FINANCIAL CONTROL | General Transport Costs | 6131000 | 5100708586 | 51.41 | TRAINLINE |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF FINANCE OFFICER | 7200 | FINANCIAL CONTROL | General Transport Costs | 6131000 | 5100708586 | 51.41 | TRAINLINE |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FINANC INVESTIG UNIT | General Transport Costs | 6131000 | 5100708587 | 5.50 | M6 TOLL |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FINANC INVESTIG UNIT | General Transport Costs | 6131000 | 5100708587 | 4.00 | M6 TOLL |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FINANC INVESTIG UNIT | General Transport Costs | 6131000 | 5100708587 | 5.64 | NCP LIMITED |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | EMERGENCY PLANNING | General Transport Costs | 6131000 | 5100708588 | 19.10 | VIRGINTRAINSEC KGX SHE |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | EMERGENCY PLANNING | General Transport Costs | 6131000 | 5100708588 | 22.10 | TSGN |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOUSING SOLUTIONS | General Transport Costs | 6131000 | 5100708718 | 35.30 | TL&GN RAILWAY WEB |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CONF & REV SERVICE | General Transport Costs | 6131000 | 5100711346 | 29.02 | TRAINLINE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CONF & REV SERVICE | General Transport Costs | 6131000 | 5100711346 | 169.32 | TRAINLINE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CONF & REV SERVICE | General Transport Costs | 6131000 | 5100711346 | 49.88 | TRAINLINE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | ADOPT & PERM SUPPORT | General Transport Costs | 6131000 | 5100712860 | 96.59 | TRAINLINE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CCWD FWORk TEAM EAS | Transport LAC | 6131210 | 5100706258 | 49.47 | TRAINLINE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100704052 | 4.47 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100704052 | 118.68 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100704052 | 46.94 | ARGOS RETAIL GROUP |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100704052 | 52.02 | TESCO STORE 2547 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100704052 | 13.99 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100704052 | 11.99 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100704052 | 13.98 | WWW.FROSTSGROUP.DI |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | MINERALS&WASTE TEAM | Furniture, Equipment and Materials | 6140000 | 5100704055 | 9.96 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | MINERALS&WASTE TEAM | Furniture, Equipment and Materials | 6140000 | 5100704055 | 2.36 | ALDI |

| Service Label | Service Code | Service Division | Service Division Code | Organisational Unit | Expenditure Category | Expenditure code | Transaction reference | Amount | Merchant Name |
|--------------------------------|--------------|--|-----------------------|----------------------|------------------------------------|------------------|-----------------------|----------|---------------------------|
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Furniture, Equipment and Materials | 6140000 | 5100704057 | 8.26 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | HIGHWAYS CONTRACT MG | Furniture, Equipment and Materials | 6140000 | 5100704066 | 7.47 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Furniture, Equipment and Materials | 6140000 | 5100704287 | 339.98 | ARGOS RETAIL GROUP |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Furniture, Equipment and Materials | 6140000 | 5100704287 | 103.94 | ARGOS RETAIL GROUP |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Furniture, Equipment and Materials | 6140000 | 5100704622 | 72.00 | E M RICHFORD LTD |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Furniture, Equipment and Materials | 6140000 | 5100704622 | 32.95 | Amazon UK Retail |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Furniture, Equipment and Materials | 6140000 | 5100704622 | 119.80 | Amazon UK Retail |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Furniture, Equipment and Materials | 6140000 | 5100704622 | 55.77 | Amazon UK Retail |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Furniture, Equipment and Materials | 6140000 | 5100704622 | 13.95 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | REPAIRS - BUS. MNGT. | Furniture, Equipment and Materials | 6140000 | 5100704623 | 24.28 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | REPAIRS - BUS. MNGT. | Furniture, Equipment and Materials | 6140000 | 5100704623 | 7.80 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | SERVICE TRANSP-FLEET | Furniture, Equipment and Materials | 6140000 | 5100705297 | 10.00 | SAINSBURYS S/MKTS |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | CAR PARK MGT &MAINT | Furniture, Equipment and Materials | 6140000 | 5100705300 | 50.06 | ASDA STORES |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | CAR PARK MGT &MAINT | Furniture, Equipment and Materials | 6140000 | 5100705300 | 39.95 | PAYPAL |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 8.59 | TESCO STORES |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 50.95 | DUNELM (SOFT FURNISHIN |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 7.20 | WILKO RETAIL LIMIT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 34.07 | DUNELM (SOFT FURNISHIN |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 20.00 | TESCO STORES |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 77.94 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 10.00 | TESCO STORES |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | SUPPORTED HOUSING & | Furniture, Equipment and Materials | 6140000 | 5100705572 | 10.00 | TESCO STORES |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Furniture, Equipment and Materials | 6140000 | 5100706258 | 22.86 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Furniture, Equipment and Materials | 6140000 | 5100706258 | 10.78 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | EVERGREEN | Furniture, Equipment and Materials | 6140000 | 5100706392 | 72.57 | JS ONLINE GROCERY |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | EVERGREEN | Furniture, Equipment and Materials | 6140000 | 5100706392 | 93.38 | JS ONLINE GROCERY |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | EVERGREEN | Furniture, Equipment and Materials | 6140000 | 5100706392 | 89.25 | JS ONLINE GROCERY |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | EVERGREEN | Furniture, Equipment and Materials | 6140000 | 5100706392 | 109.41 | JS ONLINE GROCERY |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | HIGHWAYS CONTRACT MG | Furniture, Equipment and Materials | 6140000 | 5100706447 | 25.92 | WM MORRISON STORE |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | HIGHWAYS CONTRACT MG | Furniture, Equipment and Materials | 6140000 | 5100706447 | 19.98 | SCREWFIX DIRECT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING | 5000 | OP TRANSFER PROJECT | Furniture, Equipment and Materials | 6140000 | 5100706626 | 12.99 | POUNDSTRETCHER 114 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | PRIORY VIEW DAY CENT | Furniture, Equipment and Materials | 6140000 | 5100706626 | 16.94 | DUNELM (SOFT FURNISHIN |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING | 5000 | OP TRANSFER PROJECT | Furniture, Equipment and Materials | 6140000 | 5100706626 | 59.49 | STAPLES UK |
| IMPROVEMENT CORPORATE SERVICES | 150 | AD PEOPLE | 7300 | ACC PROG REV COSTS | Furniture, Equipment and Materials | 6140000 | 5100707103 | 116.55 | AMAZON UK RETAIL AMAZON.C |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 208.93 | ARGOS |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 219.42 | ARGOS |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 15.98 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 25.99 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 42.99 | Amazon UK Retail |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 605.00 | IKEA ONLINE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 15.98 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Furniture, Equipment and Materials | 6140000 | 5100707505 | 5.39 | Amazon UK Marketplace |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO CUSTOMERS | 7410 | CUSTOMER SERVICES | Furniture, Equipment and Materials | 6140000 | 5100707506 | 9.35 | ASDA STORES |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO CUSTOMERS | 7410 | CUSTOMER SERVICES | Furniture, Equipment and Materials | 6140000 | 5100707506 | 60.00 | STREETS AHEAD |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | PUBLIC PROTECTION | Furniture, Equipment and Materials | 6140000 | 5100708588 | 578.20 | WWW.ARCO.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | PUBLIC PROTECTION | Furniture, Equipment and Materials | 6140000 | 5100708588 | 152.50 | WWW.ARCO.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOUSING SOLUTIONS | Furniture, Equipment and Materials | 6140000 | 5100708718 | 34.99 | ARGOS RETAIL GROUP |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | RESIDENTIAL CARE HOM | Furniture, Equipment and Materials | 6140000 | 5100709192 | 1,200.00 | JUST LETS |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | RESIDENTIAL CARE HOM | Furniture, Equipment and Materials | 6140000 | 5100709192 | 1,200.00 | JUST LETS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 14.29 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 25.74 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 24.16 | AMAZON UK RETAIL AMAZON.C |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 18.23 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 73.99 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 24.05 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 7.77 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Furniture, Equipment and Materials | 6140000 | 5100709979 | 190.00 | SAINSBURY'S S/MKT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HOUSING ESTATES | Furniture, Equipment and Materials | 6140000 | 5100711687 | 9.99 | AMAZON UK RETAIL AMAZON.C |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HOUSING ESTATES | Furniture, Equipment and Materials | 6140000 | 5100711687 | 48.03 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 93.82 | GEORGE BROWNS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 137.12 | GEORGE BROWNS |

| 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 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 104.16 | JEWSON |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 66.00 | GARAGE DOOR WORKSH |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 40.01 | GEORGE BROWNS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 35.59 | B & Q 1368 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 195.00 | JEWSON |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HANDYVAN | Furniture, Equipment and Materials | 6140000 | 5100711687 | 349.51 | WINDOWPARTS LTD |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713591 | 33.82 | WWW.FLAGANDBUNTINGSTORE. |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713591 | 16.20 | B & Q 1368 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713591 | 16.00 | TIMPSON |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713591 | 27.48 | DUNELM (SOFT FURNISHIN |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713592 | 45.17 | ASPLI SAFETY EQUIP |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713592 | 8.00 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713592 | 29.70 | PLUSNET PLC 0845 1400200 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713592 | 18.98 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713592 | 13.99 | Amazon Svcs Europe,SAR |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713592 | 29.00 | B&Q DIRECT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Furniture, Equipment and Materials | 6140000 | 5100713592 | 9.07 | Amazon UK Retail |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD RESP KINGFISHERS | Furniture, Equipment and Materials | 6140000 | 5100707095 | - 118.68 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | EMERGENCY PLANNING | Furniture, Equipment and Materials | 6140000 | 5100707228 | - 79.00 | Amazon Prime |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | REPAIRS DAY TO DAY | Furniture & Equipment Repairs & Maintenance | 6140010 | 5100710052 | 74.00 | GEORGE BROWNS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | REPAIRS DAY TO DAY | Furniture & Equipment Repairs & Maintenance | 6140010 | 5100710052 | 85.60 | GEORGE BROWNS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB SOCIAL CENTRE | Catering Supplies | 6140200 | 5100706626 | 2.63 | W M MORRISON PLC |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H REGIS DAY CARE CTR | Catering Supplies | 6140200 | 5100706626 | 3.47 | W M MORRISON PLC |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB SOCIAL CENTRE | Catering Supplies | 6140200 | 5100706626 | 4.81 | W M MORRISON PLC |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H REGIS DAY CARE CTR | Catering Supplies | 6140200 | 5100706626 | 6.13 | W M MORRISON PLC |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H REGIS DAY CARE CTR | Catering Supplies | 6140200 | 5100706626 | 5.02 | W M MORRISON PLC |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | PRIORY VIEW DAY CENT | Catering Supplies | 6140200 | 5100706626 | 9.86 | B & M RETAIL |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LB SOCIAL CENTRE | Catering Supplies | 6140200 | 5100706626 | 4.69 | WM MORRISONS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H REGIS DAY CARE CTR | Catering Supplies | 6140200 | 5100706626 | 7.60 | W M MORRISON PLC |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H REGIS DAY CARE CTR | Catering Supplies | 6140200 | 5100706626 | 4.59 | W M MORRISON PLC |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | H REGIS DAY CARE CTR | Catering Supplies | 6140200 | 5100706626 | 13.50 | TESCO STORE 2425 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | PARENT & THINK FAM | Catering Supplies | 6140200 | 5100707268 | 68.42 | WWW.DOMINOS.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 197.06 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 205.40 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 66.02 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 119.23 | BOOKER LIMITED LUTON |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 4.60 | SAINSBURY'S S/MKT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 15.20 | SAINSBURY'S S/MKT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 245.07 | BOOKER LIMITED LUTON |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713591 | 180.65 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713592 | 20.00 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Catering Supplies | 6140200 | 5100713592 | 144.42 | TESCO STORE 2425 |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | EMERGENCY PLANNING | Clothes, Uniform & Laundry | 6140600 | 5100705298 | 55.97 | RUGGED & TOUGH LIMITED |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | SILSOE DAY CENTRE | Printing, Stationery, and General Office Expenses | 6140800 | 5100704056 | 12.33 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | WASTE COLL/RECYC - M | Printing, Stationery, and General Office Expenses | 6140800 | 5100704739 | 9.99 | SAINSBURYS S/MKTS |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | PROPERTY MAINT/FAC | Printing, Stationery, and General Office Expenses | 6140800 | 5100704976 | 15.89 | Amazon UK Retail |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | PROPERTY MAINT/FAC | Printing, Stationery, and General Office Expenses | 6140800 | 5100704976 | 21.34 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | BLDG CONTROL - FEE | Printing, Stationery, and General Office Expenses | 6140800 | 5100706386 | 16.50 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | BLDG CONTROL-NON FEE | Printing, Stationery, and General Office Expenses | 6140800 | 5100706390 | 39.99 | WWW.VIKING-DIRECT.CO.U |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HOUSING ESTATES | Printing, Stationery, and General Office Expenses | 6140800 | 5100710052 | 29.46 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | TENANT PARTICIPATION | Printing, Stationery, and General Office Expenses | 6140800 | 5100710052 | 5.34 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | HOL SERVICES | Printing, Stationery, and General Office Expenses | 6140800 | 5100707224 | - 17.95 | WWW.JOHNLEWIS.COM |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | PLANNING REVENUE | Books/Journals | 6140805 | 5100704055 | 9.54 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Books/Journals | 6140805 | 5100704057 | 61.83 | Amazon UK Marketplace |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Books/Journals | 6140805 | 5100704622 | 17.97 | Amazon UK Marketplace |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Books/Journals | 6140805 | 5100704622 | 13.00 | Amazon UK Marketplace |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO POLICY & STRATEGY | 2500 | MEMBERS' COSTS | Books/Journals | 6140805 | 5100704622 | 44.88 | EUROFFICE.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | HIGHWAYS CONTRACT MG | Books/Journals | 6140805 | 5100706447 | 32.98 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOUSING SOLUTIONS | Books/Journals | 6140805 | 5100708718 | 137.81 | LEXIS NEXIS |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOUSING SOLUTIONS | Books/Journals | 6140805 | 5100708718 | 38.95 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Books/Journals | 6140805 | 5100709511 | 11.50 | WWW.CORAM.ORG.UK |

| Service Label | Service Code | Service Division | Service Division Code | Organisational Unit | Expenditure Category | Expenditure code | Transaction reference | Amount | Merchant Name |
|--------------------------------|--------------|--|-----------------------|----------------------|--|------------------|-----------------------|--------|--------------------------|
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Books/Journals | 6140805 | 5100709511 | 18.97 | Amazon UK Retail |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Books/Journals | 6140805 | 5100709979 | 23.14 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Books/Journals | 6140805 | 5100709979 | 9.98 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Books/Journals | 6140805 | 5100709979 | 130.75 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | PRIORY VIEW | Books/Journals | 6140805 | 5100709979 | 3.50 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | HOUSING ESTATES | Books/Journals | 6140805 | 5100711687 | 9.98 | Amazon Svcs Europe,SAR |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | PRIORY HOUSE | Special Facilities | 6141000 | 5100704976 | 62.80 | SJASUPLIES |
| CUSTOMER & SHARED SERVICES | 200 | CAPITAL COST CENTRES | 2009 | CAPITAL - CORP RES | Professional Services - Consultancy | 6141020 | 5100704973 | 268.50 | Amazon UK Marketplace |
| SUSTAINABLE COMMUNITIES | 600 | AD ASSETS | 7600 | PROPERTY ASSETS | Professional Services - Consultancy | 6141020 | 5100704976 | 130.82 | RIBA ENTERPRISES LTD |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | BLDG CONTROL - FEE | Professional Services - Consultancy | 6141020 | 5100706390 | 252.00 | WESTMINSTER FORUM |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Professional Services - Consultancy | 6141020 | 5100708201 | 200.00 | TESCO STORE 2547 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Professional Services - Consultancy | 6141020 | 5100708201 | 103.08 | TESCO STORE 2105 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Professional Services - Consultancy | 6141020 | 5100708201 | 14.26 | MCDONALDS |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | PARTICIPATION | Professional Services - Consultancy | 6141020 | 5100712048 | 94.00 | TESCO STORE 2105 |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | PARTICIPATION | Professional Services - Consultancy | 6141020 | 5100712048 | 19.39 | THE RANGE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | PARTICIPATION | Professional Services - Consultancy | 6141020 | 5100712048 | 103.73 | MARSTON VALE SERVICES LT |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | Professional Services - Other | 6141040 | 5100706388 | 157.00 | BEDFORD BOROUGH COUNCI |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO CUSTOMERS | 7410 | OPERATING OVERHEADS | Professional Services - Other | 6141040 | 5100706627 | 25.00 | DISCLOSURE SCOT |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LSCB | Professional Services - Other | 6141040 | 5100706627 | 25.00 | DISCLOSURE SCOT |
| PUBLIC HEALTH | 800 | ASST DIRECTOR OF PUBLIC HEALTH | 8010 | STOP SMOKING SVCE | Professional Services - Other | 6141040 | 5100706627 | 25.00 | DISCLOSURE SCOT |
| SOCIAL CARE, HEALTH & HOUSING | 500 | RESOURCES - SCHH | 5400 | MACMILLAN | Professional Services - Other | 6141040 | 5100706627 | 25.00 | DISCLOSURE SCOT |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | COMMUNITY SAFETY | Professional Services - Other | 6141040 | 5100706627 | 25.00 | DISCLOSURE SCOT |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CAF & INFO SERVICE | Professional Services - Other | 6141040 | 5100706627 | 25.00 | DISCLOSURE SCOT |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | OPERATIONS RESOURCE | Professional Services - Other | 6141040 | 5100706627 | 25.00 | DISCLOSURE SCOT |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF EXECUTIVE | 1100 | CHIEF EXECUTIVE | Professional Services - Other | 6141040 | 5100707134 | 4.00 | UPT LUTON & DUNST HOSP |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF FINANCE OFFICER | 7200 | INCOME & SUNDRY DEBT | Professional Services - Other | 6141040 | 5100708586 | 20.00 | WWW.GOV.UK |
| OFFICE OF THE CHIEF EXECUTIVE | 100 | CHIEF FINANCE OFFICER | 7200 | INCOME & SUNDRY DEBT | Professional Services - Other | 6141040 | 5100708586 | 10.00 | WWW.GOV.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Professional Services - Other | 6141040 | 5100711538 | 45.00 | DUTTON GREGORY LLP |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LEAVING CARE ACCOMM | Professional Services - Other | 6141040 | 5100712860 | 309.00 | INSPIRED SALES & LETTI |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | BLDG CONTROL-NON FEE | External Legal Costs | 6141045 | 5100706390 | 3.00 | LAND REGISTRY |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | PLANNING REVENUE | Postages | 6142000 | 5100704055 | 7.75 | WWW.GLOBE/PACKAGINGEXP |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FACT | Postages | 6142000 | 5100705296 | 19.20 | POST OFFICE COUNTER |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FACT | Postages | 6142000 | 5100705296 | 7.25 | POST OFFICE COUNTER |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING | 5000 | OP TRANSFER PROJECT | Postages | 6142000 | 5100706626 | 12.96 | W M MORRISON PLC |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FINANC INVESTIG UNIT | Postages | 6142000 | 5100708587 | 25.65 | POST OFFICE COUNTER |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | FINANC INVESTIG UNIT | Postages | 6142000 | 5100708587 | 7.25 | POST OFFICE COUNTER |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Postages | 6142000 | 5100713591 | 52.80 | TESCO STORE 2425 |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | LINSELL HOUSE | Postages | 6142000 | 5100713591 | 30.72 | SAINSBURY'S S/MKT |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | EARLY YEARS INFRASTR | Subsistence | 6143000 | 5100708200 | 78.70 | WWW.DOMINOS.CO.UK |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING | 5000 | DIR OF S.CARE H&H | Conference Expenses | 6143300 | 5100704054 | 484.21 | CAMBRIDGE BELFRY |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING | 5000 | DIR OF S.CARE H&H | Conference Expenses | 6143300 | 5100704054 | 468.00 | CAMBRIDGE BELFRY |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | BLLRF BEDS & LUTON | Conference Expenses | 6143300 | 5100704059 | 4.50 | PHONEANDPAY.CO.UK |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | BLLRF BEDS & LUTON | Conference Expenses | 6143300 | 5100704059 | 2.20 | PHONEANDPAY.CO.UK |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO STRATEGY | 2100 | DIGITAL COMMS | Subscriptions | 6144305 | 5100704286 | 8.75 | HOOTSUITE MEDIA INC. |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO STRATEGY | 2100 | DIGITAL COMMS | Subscriptions | 6144305 | 5100704288 | 41.91 | INFO WOORANK.COM |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | Subscriptions | 6144305 | 5100706388 | 263.87 | NAMESCO |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CBLDC | Subscriptions | 6144305 | 5100718139 | 274.00 | PAYPAL |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | REPAIRS - BUS. MNGT. | Membership Fees | 6144310 | 5100704623 | 186.00 | RICS COM GBP CYBS |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | GRP MNGR - DEV & INF | General Expenses | 6146000 | 5100704053 | 25.70 | TSGN |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | General Expenses | 6146000 | 5100704287 | 10.18 | CEN BEDS COUNCIL |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | RENTS AND SYSTEMS | General Expenses | 6146000 | 5100711687 | 22.73 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | RENTS AND SYSTEMS | General Expenses | 6146000 | 5100711687 | 25.44 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | RENTS AND SYSTEMS | General Expenses | 6146000 | 5100711687 | 4.77 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | RENTS AND SYSTEMS | General Expenses | 6146000 | 5100711687 | 75.99 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | RENTS AND SYSTEMS | General Expenses | 6146000 | 5100711687 | 12.98 | Amazon UK Marketplace |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SERVICES (HRA) | 5100 | RENTS AND SYSTEMS | General Expenses | 6146000 | 5100711687 | 1.97 | Amazon UK Marketplace |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100707505 | 285.00 | KINGS CARS |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100707505 | 220.00 | SKYLINE TAXIS UK LLP |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100707505 | 115.00 | KINGS CARS |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100707505 | 88.00 | SKYLINE TAXIS UK LLP |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100707505 | 170.00 | KINGS CARS |

| Service Label | Service Code | Service Division | Service Division Code | Organisational Unit | Expenditure Category | Expenditure code | Transaction reference | Amount | Merchant Name | |
|--------------------------------|--------------|--|-----------------------|----------------------|--|------------------|-----------------------|--------|---------------------------|------------------------|
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100707505 | 170.00 | KINGS CARS | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | ASYLUM UNDER 18 | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 17.49 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 9.03 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 13.01 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 381.99 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 13.01 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | ASYLUM UNDER 18 | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 257.75 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | ASYLUM UNDER 18 | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 252.65 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 174.42 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 5.00 | GOV.UK/DART-CHARGE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | ASYLUM UNDER 18 | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 9.03 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | ASYLUM UNDER 18 | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 184.11 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 13.01 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC TRANSPORT | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 13.01 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Transport & Meals (Social Services Care) | 6151265 | 5100712860 | 49.88 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Transport & Meals (Social Services Care) | 6151265 | 5100712900 | - | 36.30 | TRAINLINE |
| SOCIAL CARE, HEALTH & HOUSING | 500 | CAPITAL COST CENTRES | 2009 | CAPITAL - SOC. CARE | Private Contractors | 6151500 | 5100706387 | 275.00 | IDEAL BOILERS LTD | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | FOSTERING SERVICE | Training Costs for Non CBC Employees | 6151730 | 5100709511 | 30.00 | TESCO STORE 2105 | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Leaving Care Grant (New) | 6151807 | 5100712860 | 309.98 | ARGOS RETAIL GROUP | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Leaving Care Grant (New) | 6151807 | 5100712860 | 101.89 | ARGOS RETAIL GROUP | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Leaving Care Grant (New) | 6151807 | 5100712860 | 23.99 | ARGOS | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | HUB & ASSESSMENT | Family Assistance | 6160840 | 5100709192 | 454.70 | REDWINGS LODGE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | SAFEGUARDING EXT PRO | Family Assistance | 6160840 | 5100709192 | 454.70 | REDWINGS LODGE | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Taxi | 6160910 | 5100711538 | 380.00 | SPEEDLINE TAXIS DUNSTABL | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Taxi | 6160910 | 5100711538 | 24.00 | SPEEDLINE TAXIS DUNSTABL | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING | 5000 | DIR OF S.CARE H&H | Accommodation | 6160915 | 5100704054 | 104.00 | CAMBRIDGE BELFRY | |
| SUSTAINABLE COMMUNITIES | 600 | HIGHWAYS TRANSPORTATION | 6400 | NRSWA | Accommodation | 6160915 | 5100704066 | 300.00 | KING SOLOMON HOTEL | |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO STRATEGY | 2100 | DIGITAL COMMS | Accommodation | 6160915 | 5100704285 | 335.90 | TRAVELODGE WEBSITE | |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | Accommodation | 6160915 | 5100706388 | 83.95 | TRAVELODGE WEBSITE | |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | Accommodation | 6160915 | 5100706388 | 71.45 | TRAVELODGE | |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | EMERGENCY PLANNING | Accommodation | 6160915 | 5100708588 | 150.00 | THE OLD PIGGERY | |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | EMERGENCY PLANNING | Accommodation | 6160915 | 5100708588 | 226.45 | HOTEL IBIS | |
| SUSTAINABLE COMMUNITIES | 600 | ENVIRONMENTAL SERVICES | 6800 | EMERGENCY PLANNING | Accommodation | 6160915 | 5100708588 | 175.45 | THE OLD PALACE LODGE H | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | RESIDENTIAL CARE HOM | Accommodation | 6160915 | 5100709192 | 38.95 | REDWINGS LODGE | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Accommodation | 6160915 | 5100711538 | 75.00 | THE OLD PALACE LODGE H | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Accommodation | 6160915 | 5100711538 | 232.97 | PREMIER INN44017305 | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Accommodation | 6160915 | 5100711538 | 343.50 | TRAVELODGE AGENT | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Accommodation | 6160915 | 5100711538 | 58.50 | TRAVELODGE AGENT | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Accommodation | 6160915 | 5100711538 | 57.00 | THE OLD PALACE LODGE H | |
| SOCIAL CARE, HEALTH & HOUSING | 500 | ADULT SOCIAL CARE | 5200 | EMERGENCY DUTY TEAM | Accommodation | 6160915 | 5100714270 | 234.97 | HOLIDAY INN EXPRESS | |
| SUSTAINABLE COMMUNITIES | 600 | PLANNING | 6500 | ALBION - PROJECTS | Accommodation | 6160915 | 5100707226 | - | 81.95 | TRAVELODGE WEBSITE |
| SOCIAL CARE, HEALTH & HOUSING | 500 | HOUSING SOLUTIONS (GF) | 5150 | HOMELESSNESS EXPENDI | Accommodation | 6160915 | 5100712065 | - | 54.00 | TRAVELODGE AGENT |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Living Expenses | 6160920 | 5100712860 | 90.00 | HM PASSPORT | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Living Expenses | 6160920 | 5100712860 | 23.40 | GRO HM PASSPORT OFFICE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Living Expenses | 6160920 | 5100712860 | 39.99 | ANCESTRY SHOP | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Living Expenses | 6160920 | 5100712860 | 39.99 | ANCESTRY SHOP | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Living Expenses | 6160920 | 5100712860 | 39.99 | ANCESTRY SHOP | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Living Expenses | 6160920 | 5100712860 | 39.99 | ANCESTRY SHOP | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Living Expenses | 6160920 | 5100712900 | - | 9.25 | GRO HM PASSPORT OFFICE |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD FWORK TEAM SOUTH | Equipment & Furniture (Social Care) | 6160925 | 5100706258 | 216.99 | ARGOS RETAIL GROUP | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | S.17 Miscellaneous | 6160935 | 5100706258 | 62.99 | WWW.HEALTHANDCARE.CO.U | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Contact | 6160940 | 5100712860 | 6.89 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Contact | 6160940 | 5100712860 | 95.98 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | COURT & PERM TEAM | Contact | 6160940 | 5100712860 | 44.98 | TRAINLINE | |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO STRATEGY | 2100 | DIGITAL COMMS | S.17 Travel | 6160945 | 5100704285 | 7.00 | Stevenage Borough Council | |
| IMPROVEMENT CORPORATE SERVICES | 150 | SRO STRATEGY | 2100 | DIGITAL COMMS | S.17 Travel | 6160945 | 5100704288 | 53.45 | TRAINLINE | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Client Activities | 6160950 | 5100704287 | 500.00 | HAVEN HOLIDAYS | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Client Activities | 6160950 | 5100704287 | 500.00 | HAVEN HOLIDAYS | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | CWD - MAYTHORN | Client Activities | 6160950 | 5100706258 | 49.36 | HAVEN HOLIDAYS | |
| CHILDREN'S SERVICES | 400 | DIRECTOR OF CHILDREN SERVICES | 4000 | LAC 13+ YEARS | Equip & Field Trips (Further Education) | 6160975 | 5100712860 | 339.98 | ARGOS RETAIL GROUP | |