

Central Bedfordshire Council Posted PCard Expenditure June 2018

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	02/03/2018	291541	194.58	PES***WWW.ORNAMENTS-5E.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Contact	6160940	24/05/2018	291552	100.00	PREMIER INN 44536635
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	25/05/2018	291521	8.10	INDIGO UK-West Midlands T
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	25/05/2018	291572	299.00	ARGOS BIGGLESWADE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	25/05/2018	291572	40.00	SAINSBURYS S/MKTS
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	25/05/2018	291585	32.70	B & Q 1368
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	25/05/2018	291525	2.50	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	25/05/2018	291550	65.04	LBS WORLDWIDE LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	25/05/2018	291590	11.28	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	25/05/2018	291582	565.00	DISPLAY CABINETS UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	General Expenses	6146000	25/05/2018	291569	252.50	DVLA VEHICLE TAX
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	General Expenses	6146000	25/05/2018	291569	252.50	DVLA VEHICLE TAX
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	General Expenses	6146000	25/05/2018	291569	252.50	DVLA VEHICLE TAX
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	Accommodation	6160915	25/05/2018	291556	139.00	PARK PLAZA RIVERBANK
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	25/05/2018	291556	29.00	E COAST MAIN LN CO LTD
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Books/Journals	6140805	26/05/2018	291559	27.56	Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Books/Journals	6140805	26/05/2018	291559	66.31	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	26/05/2018	291529	5.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	26/05/2018	291583	63.93	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	26/05/2018	291537	89.55	ALLANDA LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	26/05/2018	291537	20.00	PAYPAL
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	26/05/2018	291517	110.09	WWW.STAPLES.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Furniture, Equipment and Materials	6140000	27/05/2018	291583	83.22	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Furniture, Equipment and Materials	6140000	27/05/2018	291583	40.80	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Furniture, Equipment and Materials	6140000	27/05/2018	291583	7.41	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	28/05/2018	291572	18.99	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/05/2018	291525	22.45	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	28/05/2018	291590	18.47	Amazon UK Retail
RESOURCES	150	PEOPLE	7300	Human Resources	Furniture, Equipment and Materials	6140000	28/05/2018	291562	27.00	SURVEYMONKEY.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29/05/2018	291529	19.97	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	29/05/2018	291565	213.60	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Furniture, Equipment and Materials	6140000	29/05/2018	291584	-83.22	AMZ**TEComponents
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	29/05/2018	291515	103.20	C & M SMITH
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	30/05/2018	291533	-6.10	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Accommodation	6160915	30/05/2018	291598	480.00	Hotel on Booking.com
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Service	Training	6116200	30/05/2018	295507	95.00	EB *BID WRITING THE BA
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	30/05/2018	291572	16.93	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	30/05/2018	291565	213.00	AMAZON SVCS EU-UK AMAZON.
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Operations Unit - Libraries	Printing, Stationery, and General Office Expenses	6140800	30/05/2018	291588	-39.10	WWW.STAPLES.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	30/05/2018	291577	69.71	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	30/05/2018	291525	16.95	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	30/05/2018	291580	8.70	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	30/05/2018	291580	0.99	Amazon Prime
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Books/Journals	6140805	30/05/2018	291527	11.40	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Books/Journals	6140805	30/05/2018	291527	2.99	AMAZON SVCS EU-UK AMAZON.
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	30/05/2018	291549	13.00	NCP LIMITED
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	30/05/2018	291520	396.00	WWW.SPRINGBOARDCONSULT
RESOURCES	150	GOVERNANCE	2500	Members' costs	Printing, Stationery, and General Office Expenses	6140800	30/05/2018	291517	26.00	THE PICTURE GALLERY
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	31/05/2018	291521	1.18	MKC PARKING RINGGO
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	31/05/2018	291566	7.99	Amazon Prime
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291598	104.80	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291598	29.95	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291598	29.95	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291598	50.20	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291598	50.20	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291599	-19.20	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291599	-19.20	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	31/05/2018	291564	393.60	UK CHALKBOARD COMPANY LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	31/05/2018	291564	1.93	FACEBOOK CGUG7FJ292
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	31/05/2018	291565	132.00	Amazon UK Retail
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	31/05/2018	291540	62.40	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	31/05/2018	291583	89.18	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Clothes, Uniform & Laundry	6140600	31/05/2018	291592	43.00	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	31/05/2018	291580	3.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	31/05/2018	291580	15.31	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	31/05/2018	291580	120.00	QUEENSWAY NEWS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Furniture, Equipment and Materials	6140000	31/05/2018	295506	41.20	WWW.THEWORKS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Books/Journals	6140805	31/05/2018	291527	1.59	AMAZON SVCS EU-UK AMAZON.
RESOURCES	150	PEOPLE	7300	Early Yrs Wfrc Development Activities	Staff Advertising Costs for Non CBC Employees	6151740	31/05/2018	291522	14.00	PAYPAL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Expenses	6146000	01/06/2018	291598	63.00	HOTELS.COM148612626926
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	01/06/2018	291598	187.70	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	01/06/2018	291598	43.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	01/06/2018	291598	42.80	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	01/06/2018	291598	254.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	01/06/2018	291598	42.80	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	01/06/2018	291532	7.99	Amazon Prime
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	01/06/2018	291565	156.23	AMAZON EU AMAZON.CO.UK
CHILDREN'S SERVICES	400	PARTNERSHIPS	4400	Partnership and Community Insight	Professional Services - Other	6141040	01/06/2018	291516	135.00	THE COTTAGE GARDEN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01/06/2018	291576	3.99	Amazon Digital SVCS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	01/06/2018	291577	85.95	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	01/06/2018	291582	10.78	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	01/06/2018	291580	13.49	SCREWFIX DIRECT

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	01/06/2018	291534	314.13	SAFESTORE LIMITED
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	01/06/2018	291581	28.80	ASHBURY SATCOM
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	01/06/2018	291561	654.50	EDENRED (INCENTIVES &
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Building Expenses General	6122000	02/06/2018	291585	17.90	FLITVALE GARDEN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	02/06/2018	291583	58.00	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800	02/06/2018	291550	23.60	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	02/06/2018	291582	12.69	Amazon UK Retail
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	03/06/2018	291565	36.00	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	03/06/2018	291568	435.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	03/06/2018	291568	789.85	HOLIDAY INN EX DUNSTAB
RESOURCES	150	PEOPLE	7300	Human Resources	Printing, Stationery, and General Office Expenses	6140800	03/06/2018	291520	24.99	BLOSSOM CAFE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	04/06/2018	291598	38.60	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	04/06/2018	291598	38.60	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	04/06/2018	291572	41.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	04/06/2018	291572	35.96	TK MAXX
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	04/06/2018	291564	41.17	LIDL UK BEDFORD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Furniture, Equipment and Materials	6140000	04/06/2018	291565	132.00	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	04/06/2018	291586	6.05	ICELAND
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	04/06/2018	291583	66.80	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04/06/2018	291537	396.51	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04/06/2018	291538	-2.54	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Building Expenses General	6122000	04/06/2018	291590	201.06	PITCHCARE ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Printing, Stationery, and General Office Expenses	6140800	04/06/2018	291590	60.24	WP-WWW.QYEFORMSLINK.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	04/06/2018	291590	359.98	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	04/06/2018	291590	326.95	WICKES BUILDING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	04/06/2018	291591	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	04/06/2018	291591	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Subscriptions	6144305	04/06/2018	291541	186.00	WWW.INSIDEHOUSING.CO.U
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	04/06/2018	291519	32.48	Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Public Transport	5132000	04/06/2018	291539	63.10	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	04/06/2018	291533	-7.50	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Training	6116200	05/06/2018	291512	684.00	PAYPAL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	05/06/2018	291529	15.14	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	05/06/2018	291529	3.89	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/06/2018	291529	7.99	Amazon Prime
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/06/2018	291529	39.84	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/06/2018	291529	160.00	SAINSBURY'S/MKT
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	05/06/2018	291522	205.50	PREMIER INN44016165
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	05/06/2018	291586	10.00	WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Kitchen Items/Supplies	6140225	05/06/2018	291583	23.47	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	05/06/2018	291583	14.75	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	05/06/2018	291580	19.99	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	General Expenses	6146000	05/06/2018	291580	15.90	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	05/06/2018	291568	115.00	HOLIDAY INN EX DUNSTAB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	06/06/2018	291529	11.92	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	06/06/2018	291564	19.90	THE RANGE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Books/Journals	6140805	06/06/2018	291565	10.48	AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	06/06/2018	291577	93.58	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	06/06/2018	291583	15.02	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Books/Journals	6140805	06/06/2018	291551	-18.43	HUNT OFFICE TECHNOLOGY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	06/06/2018	291551	-65.04	LBS WORLDWIDE LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	06/06/2018	291590	129.99	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	06/06/2018	291580	7.99	Amazon Prime
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	06/06/2018	291568	238.40	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	06/06/2018	291568	224.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Personal Hygiene Items/Supplies	6140610	06/06/2018	291569	165.53	PAYPAL
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	Accommodation	6160915	06/06/2018	291556	116.10	COMFORT INN KINGS CROS
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Printing, Stationery, and General Office Expenses	6140800	06/06/2018	291536	38.40	WWW.NECCONTRACT.COM
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Printing, Stationery, and General Office Expenses	6140800	07/06/2018	291522	28.52	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Books/Journals	6140805	07/06/2018	291564	1.20	PARTRIDGE & PRINT
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Furniture, Equipment and Materials	6140000	07/06/2018	291600	38.69	ZEUSPACKAGING.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	07/06/2018	291583	45.35	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	07/06/2018	291590	108.00	CHILTERN TYRE & EXHAUS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Building Expenses General	6122000	07/06/2018	291590	46.20	TOOLSTATION LTD
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	Books/Journals	6140805	07/06/2018	291531	22.47	AMAZON SVCS EU-UK AMAZON.
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	07/06/2018	291569	77.94	Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	07/06/2018	291556	139.00	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	07/06/2018	291542	-110.00	CBC - MOTO
RESOURCES	150	PEOPLE	7300	Early Yrs Wfource Development Activities	Staff Related Costs (Non Payroll)	6116400	07/06/2018	291522	310.80	WWW.AELP.ORG.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/06/2018	291532	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	08/06/2018	291532	94.45	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	08/06/2018	291533	-23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	08/06/2018	291564	45.00	TESCO STORE 2547
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	08/06/2018	291564	25.98	ARGOS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	08/06/2018	291532	190.40	TRAINLINE
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	08/06/2018	291600	434.71	Amazon UK Marketplace
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	08/06/2018	291600	14.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Personal Hygiene Items/Supplies	6140610	08/06/2018	291575	309.90	SUPERDRUG STORES PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	08/06/2018	291583	25.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	08/06/2018	291590	3.99	SCREWFIX

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	08/06/2018	291530	35.10	TSGN
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	08/06/2018	291556	14.50	E COAST MAIN LN CO LTD
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	Accommodation	6160915	08/06/2018	291556	223.20	Hotel on Booking.com
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Subsistence	6142700	08/06/2018	291545	2.70	RCP Parking Ltd
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	08/06/2018	291517	7.62	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	08/06/2018	291517	2.16	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	09/06/2018	291572	17.46	THE RANGE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	09/06/2018	291572	42.90	B & Q 1142
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	09/06/2018	291564	27.54	TESCO STORE 2547
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	09/06/2018	291600	83.86	Amazon UK Marketplace
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Furniture, Equipment and Materials	6140000	09/06/2018	291600	210.93	HOO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Kitchen Items/Supplies	6140225	09/06/2018	291583	27.18	TESCO STORE 2105
RESOURCES	150	PEOPLE	7300	Human Resources	Printing, Stationery, and General Office Expenses	6140800	09/06/2018	291520	1.60	HOBBYCRAFT LTD
RESOURCES	150	PEOPLE	7300	Human Resources	Printing, Stationery, and General Office Expenses	6140800	09/06/2018	291520	6.99	HOMESENSE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	10/06/2018	291532	184.50	THE ROYAL STATION
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	10/06/2018	291565	137.85	AMAZON EU AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	10/06/2018	291565	156.23	AMAZON EU AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	10/06/2018	291565	156.23	AMAZON EU AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Childcare and Quality	Conference Expenses	6143300	10/06/2018	291565	156.23	AMAZON EU AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	10/06/2018	291590	12.48	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	10/06/2018	291592	27.40	Amazon UK Retail
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Printing, Stationery, and General Office Expenses	6140800	11/06/2018	291559	508.20	TRANSCRIBE IT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	11/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	11/06/2018	291532	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	11/06/2018	291529	4.98	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	11/06/2018	291529	20.20	AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	11/06/2018	291532	69.40	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	11/06/2018	291586	10.37	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	11/06/2018	291583	99.34	HARMONY MED
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	11/06/2018	291583	815.94	NRS HEALTHCARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11/06/2018	291525	162.08	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	11/06/2018	291590	21.78	VALUE PRODUCTS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	11/06/2018	291541	340.58	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Public Transport	5132000	11/06/2018	291534	69.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Public Transport	5132000	11/06/2018	291534	69.90	TRAINLINE
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Public Transport	5132000	11/06/2018	291539	92.90	TRAINLINE
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	11/06/2018	291595	21.20	W M MORRISON PLC
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	11/06/2018	291595	82.95	BLOOMSBURY PUBLISH
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	11/06/2018	291532	169.98	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accom	Contact	6160940	11/06/2018	291532	30.00	WWW.PEACEAPARTMENTS.LUT
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	12/06/2018	291521	22.15	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	12/06/2018	291516	9.26	HOO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Professional Services - Consultancy	6141020	12/06/2018	291532	51.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	12/06/2018	291572	18.45	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Professional Services - Other	6141040	12/06/2018	291572	9.99	Spotify P0650E3274
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Computer Costs - General	6142420	12/06/2018	291600	87.21	ITUNES.COM/BILL
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Computer Costs - General	6142420	12/06/2018	291600	113.25	ITUNES.COM/BILL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	12/06/2018	291577	7.99	TESCO DELIVERY SAVER2
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/06/2018	291525	5.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	12/06/2018	291590	24.48	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	12/06/2018	291528	22.88	MONKEYOFFICE.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	12/06/2018	291591	42.91	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	12/06/2018	291541	12.75	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	12/06/2018	291541	15.42	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Gas Costs	6120220	12/06/2018	291597	190.00	E.ON ENERGY SOLUTIONS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Gas Costs	6120220	12/06/2018	291597	9.88	SCOTTISH POWER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Gas Costs	6120220	12/06/2018	291597	63.36	WWW.SPARKENERGY.CO.UK
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strategy - Communications	Furniture, Equipment and Materials	6140000	12/06/2018	291535	41.98	Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Programmes	Conference Expenses	6143300	12/06/2018	291571	600.00	THE PMO CONFERENCE J
RESOURCES	150	PEOPLE	7300	Human Resources	Printing, Stationery, and General Office Expenses	6140800	12/06/2018	291520	23.77	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	13/06/2018	291516	45.40	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	13/06/2018	291516	43.80	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Service	Printing, Stationery, and General Office Expenses	6140800	13/06/2018	295507	4.00	WILKO RETAIL LIMIT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	13/06/2018	291529	9.00	WWW.ZSL.ORG-DOI
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	13/06/2018	291564	1.09	PAYPAL
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	13/06/2018	291540	38.07	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/06/2018	291525	5.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	13/06/2018	291541	34.99	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	13/06/2018	291541	31.22	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	13/06/2018	291541	31.12	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	Members' costs	Printing, Stationery, and General Office Expenses	6140800	13/06/2018	291517	500.00	STONEBRIDGES PRINTERS
RESOURCES	150	GOVERNANCE	2500	Members' costs	Printing, Stationery, and General Office Expenses	6140800	13/06/2018	291517	365.20	STONEBRIDGES PRINTERS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	13/06/2018	291532	43.80	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+	Leaving Care Grant (New)	6151807	13/06/2018	291532	179.00	Amazon UK Retail
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	14/06/2018	291521	32.45	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	14/06/2018	291521	5.80	INDIGO UK-West Midlands T
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	14/06/2018	291532	17.55	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	14/06/2018	291572	20.00	XTREME360TRAMP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	14/06/2018	291572	48.75	Amazon UK Marketplace
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	14/06/2018	291600	496.44	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	14/06/2018	291576	11.80	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	14/06/2018	291583	77.37	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Accommodation	6160915	14/06/2018	295506	59.00	Hotel on Booking.com
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	14/06/2018	291517	24.49	Amazon UK Retail

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	15/06/2018	291572	3.20	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	15/06/2018	291572	75.34	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Training	6116200	15/06/2018	291572	50.00	WWW.PARENTMAIL.CO.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Training	6116200	15/06/2018	291572	50.00	WWW.PARENTMAIL.CO.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	15/06/2018	291532	89.10	HOTELS.COM149064818578
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Professional Services - Other	6141040	15/06/2018	291540	75.78	HARRISONBEAUMONTINSSERV.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	15/06/2018	291550	7.03	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Venue Hire	6120405	15/06/2018	291534	105.60	TILSWORTH GOLF CENTRE
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	15/06/2018	291556	8.38	MKC PARKING RINGGO
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn Depot	Furniture, Equipment and Materials	6140000	15/06/2018	291509	322.74	WATERCOOLERSDIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	16/06/2018	291583	66.40	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Catering Supplies	6140200	16/06/2018	291550	35.36	LAKELAND LIMITED
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	17/06/2018	291572	36.33	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	17/06/2018	291564	18.26	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	17/06/2018	291564	8.23	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	18/06/2018	291572	42.97	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	18/06/2018	291572	31.88	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	YS Sandy/Biggleswade	Professional Services - Other	6141040	18/06/2018	291561	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18/06/2018	291525	149.38	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18/06/2018	291526	-5.79	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	18/06/2018	291591	6.00	LAND REGISTRY
RESOURCES	150	FINANCE	7200	Brokerage and Direct Payments	Professional Services - Other	6141040	18/06/2018	291561	25.00	DISCLOSURE SCOT
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Road Fund Licence	6130410	18/06/2018	291579	167.50	DVLA VEHICLE TAX
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	Accommodation	6160915	18/06/2018	291556	197.50	PREMIER INN 44033690
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	Accommodation	6160915	18/06/2018	291557	-197.50	PREMIER INN 44033690
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Printing, Stationery, and General Office Expenses	6140800	18/06/2018	291571	19.52	Amazon UK Retail
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	18/06/2018	291595	213.60	DATANET COMMUNICAT
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Capital Projects - Community Services	Repairs, Alterations and Maintenance of Buildings	6121000	18/06/2018	291509	14.40	AM2*SafetySigns4Less
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	18/06/2018	291532	38.60	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	18/06/2018	291532	38.60	TRAINLINE
RESOURCES	150	PEOPLE	7300	Human Resources	Subscriptions	6144305	18/06/2018	291561	7.14	WWW.ISTOCK.COM
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	19/06/2018	291521	5.80	INDIGO UK-West Midlands T
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	19/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	19/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	19/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	19/06/2018	291532	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	19/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	19/06/2018	291532	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Staff Related Costs (Non Payroll)	6116400	19/06/2018	291532	73.91	HOTELS.COM149171090161
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	19/06/2018	291572	39.20	MARKS&SPENCER PLC SACA
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	19/06/2018	291572	22.95	Amazon UK Retail
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	19/06/2018	291572	91.20	WILKO BIGGLESWADE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture, Equipment and Materials	6140000	19/06/2018	291532	20.82	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture, Equipment and Materials	6140000	19/06/2018	291532	20.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture, Equipment and Materials	6140000	19/06/2018	291532	125.95	WWW.IKEA.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	19/06/2018	291532	109.99	PREMIER INN44521650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Client Activities	6160950	19/06/2018	291532	33.94	WWW.ARGOS.CO.UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Nursery Providers	6151535	19/06/2018	291585	258.00	STJOHN AMBULANCE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	19/06/2018	291576	49.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	19/06/2018	291525	40.20	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	19/06/2018	291526	-10.20	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	19/06/2018	291590	16.09	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	19/06/2018	291591	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	19/06/2018	291591	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	19/06/2018	291591	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Horticultural Costs	6140300	19/06/2018	291582	109.95	WICKES BUILDING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Gas Costs	6120220	19/06/2018	291597	500.00	WWW.SPARKENERGY.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Training	6116200	19/06/2018	291593	18.10	LONDON NORTH WESTERN RAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	19/06/2018	291568	200.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	19/06/2018	291534	10.00	WWW.GOV.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	19/06/2018	291534	20.00	HMCTS-BED5052
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	19/06/2018	291556	7.00	E COAST MAIN LN CO LTD
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	General Transport Costs	6131000	19/06/2018	291556	139.00	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	General Transport Costs	6131000	19/06/2018	291546	6.30	NCP LIMITED
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	19/06/2018	291513	228.00	Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	19/06/2018	291513	480.00	WWW.OFFICEFURNITUREONL
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	19/06/2018	291513	28.50	Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	19/06/2018	291513	336.00	WWW.OFFICEFURNITUREONL
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	19/06/2018	291513	228.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	20/06/2018	291532	42.90	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	High Level Family Support (New)	6151801	20/06/2018	291532	680.00	ADJUDICATOR OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Client Activities	6160950	20/06/2018	291572	111.00	GORDON CRAIG THEATRE V
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	20/06/2018	291572	24.98	HALFORDS 0438
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	20/06/2018	291529	121.94	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	20/06/2018	291529	189.96	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	20/06/2018	291576	165.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	20/06/2018	291577	83.96	TESCO STORE 2087
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	Furniture, Equipment and Materials	6140000	20/06/2018	291524	7.99	Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Catering Supplies	6140200	20/06/2018	291524	134.00	MARKS&SPENCER PLC
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Consumer Affairs & Fair Trading	Catering Supplies	6140200	20/06/2018	291548	3.74	KHINDAS BUDGENS
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	20/06/2018	291595	39.79	EBUYER (UK) LTD
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	20/06/2018	291595	56.63	WWW.OFFICENEEDSDIRECT.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	20/06/2018	291532	224.50	TESCO DIRECT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	20/06/2018	291532	163.99	TESCO -SDY LTD

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	20/06/2018	291532	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	21/06/2018	291532	63.50	HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	21/06/2018	291532	63.50	HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Accommodation	6160915	21/06/2018	291572	354.00	HOLIDAY INN EXPRESS GRIMS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	21/06/2018	291586	7.12	CO-OP GROUP 600168
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	21/06/2018	291583	73.37	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	21/06/2018	291525	6.75	DUNELM (SOFT FURNISHING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	21/06/2018	291590	27.48	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Catering Supplies	6140200	21/06/2018	291590	10.50	MV FOOD & WINE
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Public Transport	6132000	21/06/2018	291539	131.50	TRAINLINE
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Waste Operations	Printing, Stationery, and General Office Expenses	6140800	21/06/2018	291558	13.24	FAST KEY SERVICES LIM
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Transport Costs	6131000	21/06/2018	291536	81.20	TSGN
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	21/06/2018	291513	24.30	RITUAL-ISTANBUL SHAWAR
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	21/06/2018	291513	69.27	VIATOR/TRIPADVISOR BOO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/06/2018	291532	17.65	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/06/2018	291532	17.65	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/06/2018	291532	19.75	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/06/2018	291532	19.75	TRAINLINE
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Subsistence	6143000	22/06/2018	291559	21.99	WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	22/06/2018	291532	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	22/06/2018	291532	97.40	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	22/06/2018	291572	35.45	TK MAXX
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	22/06/2018	291577	103.85	TESCO STORE 2087
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	22/06/2018	291536	215.88	NAMESCO
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Accommodation	6160915	22/06/2018	291536	70.00	GILLYGATE GUEST HOUSE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	22/06/2018	291549	4.40	M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	22/06/2018	291549	5.90	M6 TOLL
RESOURCES	150	PEOPLE	7300	Human Resources	General Transport Costs	6131000	22/06/2018	291520	50.00	SOUTHERN RAILWAY WEB
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	22/06/2018	291561	756.75	EDENRED (INCENTIVES &
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	22/06/2018	291532	39.99	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	22/06/2018	291532	12.95	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	22/06/2018	291532	31.93	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	22/06/2018	291532	28.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	22/06/2018	291532	59.70	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	22/06/2018	291552	29.98	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	22/06/2018	291552	332.94	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	23/06/2018	291572	85.94	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	23/06/2018	291583	74.53	TESCO STORE 2105
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	25/06/2018	291532	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	25/06/2018	291552	132.70	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	25/06/2018	291552	131.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	25/06/2018	291552	325.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	25/06/2018	291572	25.94	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	25/06/2018	291572	5.10	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	El & P Family Meetings	Accommodation	6160915	25/06/2018	291523	111.50	PREMIER INN44521690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	25/06/2018	291577	74.20	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	25/06/2018	291578	-1.09	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	25/06/2018	291525	144.23	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	25/06/2018	291591	18.97	Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	25/06/2018	291524	328.36	WWW.CARTRIDGEMONKEY.CO
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Catering Supplies	6140200	25/06/2018	291524	10.75	TESCO STORES-2105
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	25/06/2018	291581	28.80	ASHBURY SATCOM
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Maintenance & FM - Staff & Gen Overheads	Furniture, Equipment and Materials	6140000	25/06/2018	291509	787.80	WWW.SIGN-HOLDERS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Books/Journals	6140805	26/06/2018	291566	61.83	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	26/06/2018	291552	99.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	26/06/2018	291552	26.15	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	26/06/2018	291552	110.30	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	26/06/2018	291572	11.17	Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	26/06/2018	291572	18.27	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	26/06/2018	291586	16.60	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	26/06/2018	291586	6.00	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	26/06/2018	291537	6.70	MOLLYS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	General Expenses	6146000	26/06/2018	291518	8.95	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Cleaning and Domestic Supplies	6122100	26/06/2018	291518	21.27	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	26/06/2018	291590	52.34	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	26/06/2018	291591	73.45	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	26/06/2018	291534	20.00	HMCTS-BEDS052
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Computer Costs - General	6142420	26/06/2018	295508	130.15	BOOKER LIMITED LUTON
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070	26/06/2018	291513	91.99	WWW.PUREGYM.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	26/06/2018	291552	21.75	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	26/06/2018	291552	300.00	SABBA CARPETS AND FURNITURE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	27/06/2018	300561	74.11	PLACKER BV
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resources	General Transport Costs	6131000	27/06/2018	300507	54.50	TRAINLINE