Service Label	Service Code	Service Division	Service Division Cod	e 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 Accomm	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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	CWD - Respite Care Units Maythorn CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials Catering Supplies	6140000 6140200	25/05/2018 25/05/2018	291572 291572	299.00 ARGOS BIGGLESWADE 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 & Q1368
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 COMMUNITY SERVICES REGEN	601 601	TRANSPORT TRANSPORT	6410 6410	Service Transport - Fleet Service Transport - Fleet	General Expenses General Expenses	6146000 6146000	25/05/2018 25/05/2018	291569 291569	252.50 DVLA VEHICLE TAX 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 CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN'S SERVICES SAFEGUARDING & EARLY HELP	4000 4100	Director of Children's Services CWD Respite Care Units - Kingfisher	Books/Journals General Expenses	6140805 6146000	26/05/2018 26/05/2018	291559 291529	66.31 Amazon UK Marketplace 5.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	26/05/2018	291529	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	500 500	ADULT SOCIAL CARE	5200	Enablement Management	Furniture, Equipment and Materials	6140000	27/05/2018	291583	40.80 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES	400	ADULT SOCIAL CARE SAFEGUARDING & EARLY HELP	5200 4100	Enablement Management CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials Books/Journals	6140000 6140805	27/05/2018 28/05/2018	291583 291572	7.41 Amazon UK Marketplace 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 COMMUNITY SERVICES REGEN	500 601	ADULT SOCIAL CARE HIGHWAYS TRANSPORTATION	5200 6400	Enablement Management Highways Contracts Management	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	29/05/2018 29/05/2018	291584 291515	-83.22 AMZ*TELcomponents 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	601 500	LEISURE (INCL. LIBRARIES)	6810 5200	Operations Unit - Libraries	Printing, Stationery, and General Office Expenses Catering Supplies	6140800 6140200	30/05/2018 30/05/2018	291588 291577	-39.10 WWW.STAPLES.CO.UK 69.71 TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Alison House Residential EPH Linsell House	Cleaning and Domestic Supplies	6122100	30/05/2018	291577	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 RESOURCES	150 150	PEOPLE GOVERNANCE	7300 2500	Training Members' costs	Training Printing, Stationery, and General Office Expenses	6116200 6140800	30/05/2018 30/05/2018	291520 291517	396.00 WWW.SPRINGBOARDCONSULT 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	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Asylum 18+	General Transport Costs	6131000	31/05/2018	291598	29.95 TRAINLINE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Asylum 18+ Asylum 18+	General Transport Costs General Transport Costs	6131000 6131000	31/05/2018 31/05/2018	291598 291598	50.20 TRAINLINE 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 FACEBK CGUG7FJ292
CHILDREN'S SERVICES COMMUNITY SERVICES REGEN	400 601	SAFEGUARDING & EARLY HELP	4100 6810	Childcare and Quality	Conference Expenses	6143300	31/05/2018	291565 291540	132.00 Amazon UK Retail 62.40 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	LEISURE (INCL. LIBRARIES) ADULT SOCIAL CARE	5200	Community Physical Activity Step Up Step Down South Beech Close	Furniture, Equipment and Materials Catering Supplies	6140000 6140200	31/05/2018 31/05/2018	291583	89.18 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation 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 1.59 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING RESOURCES	500 150	ADULT SOCIAL CARE PEOPLE	5200 7300	Head of Integrated Services Early Yrs Wforce Development Activities	Books/Journals Staff Advertising Costs for Non CBC Employees	6140805 6151740	31/05/2018 31/05/2018	291527 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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	LAC 13+Years Childcare and Quality	Living Expenses Conference Expenses	6160920 6143300	01/06/2018 01/06/2018	291532 291565	7.99 Amazon Prime 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	500 500	ADULT SOCIAL CARE	5200 5200	Evergreen	Catering Supplies	6140200	02/06/2018	291583	58.00 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5100	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800 6140000	02/06/2018 02/06/2018	291550 291582	23.60 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING CHILDREN'S SERVICES	400	HOUSING SERVICES (HRA) SAFEGUARDING & EARLY HELP	4100	Community Support Childcare and Quality	Furniture, Equipment and Materials Conference Expenses	6143300	03/06/2018	291565	12.69 Amazon UK Retail 36.00 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	03/06/2018	291568	435.00 HOLIDAYINN 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 SOCIAL CARE, HEALTH & HOUSING	500 500	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 ADULT SOCIAL CARE	5200 5200	Step Up Step Down South Beech Close Linsell House	Kitchen Items/Supplies Catering Supplies	6140225 6140200	04/06/2018 04/06/2018	291583 291537	66.80 Amazon UK Marketplace 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.OYEZFORMSLINK.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	400 400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	05/06/2018	291529	3.89 Amazon UK Marketplace
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher	General Expenses	6146000 6146000	05/06/2018 05/06/2018	291529 291529	7.99 Amazon Prime 39.84 Amazon UK Marketplace
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kinglisher	General Expenses General Expenses	6146000	05/06/2018	291529	160.00 SAINSBURY'S S/MKT
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Venue Hire	6120405	05/06/2018	291529	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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Silsoe Day Centre	Books/Journals	6140805 6140300	06/06/2018	291551 291551	-18.43 HUNT OFFICE TECHNOLOGY -65.04 LBS WORLDWIDE LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Silsoe Day Centre Housing Estates Management	Horticultural Costs Furniture, Equipment and Materials	6140000	06/06/2018 06/06/2018	291551	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 HOLIDAYINN 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 COMMUNITY SERVICES REGEN	500 601	HOUSING SERVICES (HRA) COMMUNITY SAFETY (INCL. PARKING)	5100 6820	Housing Estates Management Car Park Management & Maintenance	Building Expenses General Books/Journals	6122000 6140805	07/06/2018 07/06/2018	291590 291531	46.20 TOOLSTATION LTD 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 Wforce 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 EDUCATION & TRANSFORMATION	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	08/06/2018	291532	190.40 TRAINLINE
CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200 4200	Music Service Operations	Books/Journals Books/Journals	6140805 6140805	08/06/2018 08/06/2018	291600 291600	434.71 Amazon UK Marketplace
CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Music Service Operations Evergreen	Personal Hygiene Items/Supplies	6140805 6140610	08/06/2018	291600 291575	14.99 Amazon UK Marketplace 309.90 SUPERDRUG STORES PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	08/06/2018	291575	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	291583	3.99 SCREWFIX
TOO IE GINE, HEALING HOOSING	500		2100		are, equipment and Materials	0140000	55,00,2010	231330	3.33 30m2

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 REGENERATION BUSINESS SUPPORT	602 602	DIR OF REGENERATION AND BUSINESS SUPPORT CLIENT & DEVELOPMENT SERVICES	6100 6150	Director of Regeneration & Business Supp	Accommodation Subsistence	6160915	08/06/2018	291556	223.20 Hotel on Booking.com 2.70 RCP Parking LTD
RESOURCES	150	GOVERNANCE	2500	Building Control - Non Fee Related Members' costs	Books/Journals	5142700 6140805	08/06/2018 08/06/2018	291545 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 & Q1142
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 CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200 4200	Music Service Operations Music Service Operations	Books/Journals	6140805 6140000	09/06/2018 09/06/2018	291600 291600	83.86 Amazon UK Marketplace 210.93 HOO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials 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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Childcare and Quality Childcare and Quality	Conference Expenses Conference Expenses	6143300 6143300	10/06/2018 10/06/2018	291565 291565	156.23 AMAZON EU AMAZON.CO.UK 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	Acommodation 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 TRANSCRIBEIT
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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Court & Permanence Team CWD Respite Care Units - Kingfisher	Living Expenses	6160920 6146000	11/06/2018	291532 291529	18.50 GRO HM PASSPORT OFFICE 4.98 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kinglisher	General Expenses General Expenses	6146000	11/06/2018 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 SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SOLUTIONS (GF)	5100 5150	Housing - Repairs day to day Housing Solutions	Furniture, Equipment and Materials Public Transport	6140000 5132000	11/06/2018 11/06/2018	291541 291534	340.58 Amazon UK Marketplace 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	400 100	SAFEGUARDING & EARLY HELP CHIFF EXECUTIVE	4100	Leaving Care Accomm	Contact	6160940	11/06/2018	291532	30.00 WWW.PEACEAPARTMENTSLUT
OFFICE OF THE CHIEF EXECUTIVE OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	1100 2100	Chief Executive Corporate Comms	General Transport Costs Subscriptions	6131000 6144305	12/06/2018 12/06/2018	291521 291516	22.15 TRAINLINE 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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE HOUSING SERVICES (HRA)	5200 5100	Linsell House Housing Estates Management	Catering Supplies Books/Journals	6140200 6140805	12/06/2018 12/06/2018	291525 291590	5.00 TESCO STORE 2425 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 SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Intensive Property Management	Gas Costs	6120220 6120220	12/06/2018 12/06/2018	291597 291597	9.88 SCOTTISH POWER 63.36 WWW.SPARKENERGY.CO.UK
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Intensive Property Management Waste strategy - Communications	Gas Costs 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	400 400	SAFEGUARDING & EARLY HELP	4100 4100	Domestic Abuse Service CWD Respite Care Units - Kingfisher	Printing, Stationery, and General Office Expenses Client Activities	6140800	13/06/2018 13/06/2018	295507 291529	4.00 WILKO RETAIL LIMIT
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6160950 6151730	13/06/2018	291529	9.00 WWW.ZSL.ORG-DOM 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 Members' costs	Printing, Stationery, and General Office Expenses	6140800	13/06/2018	291517	500.00 STONEBRIDGES PRINTERS
RESOURCES CHILDREN'S SERVICES	150 400	GOVERNANCE SAFEGUARDING & EARLY HELP	2500 4100	Asylum 18+ Non-Status Awaiting Decision	Printing, Stationery, and General Office Expenses Transport & Meals (Social Services Care)	6140800 6151265	13/06/2018 13/06/2018	291517 291532	365.20 STONEBRIDGES PRINTERS 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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP EDUCATION & TRANSFORMATION	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805 6140805	14/06/2018	291572	48.75 Amazon UK Marketplace 496.44 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	400 500	ADULT SOCIAL CARE	4200 5200	Music Service Operations Abbotsbury Residential EPH	Books/Journals Furniture, Equipment and Materials	6140805 6140000	14/06/2018 14/06/2018	291600 291576	496.44 Amazon UK Marketpiace 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	500 500	ADULT SOCIAL CARE HOUSING SOLUTIONS (GF)	5200	Silsoe Day Centre	Horticultural Costs Venue Hire	6140300	15/06/2018	291550	7.03 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	5150 6100	Housing Solutions Director of Regeneration & Business Supp	General Transport Costs	6120405 6131000	15/06/2018 15/06/2018	291534 291556	105.60 TILSWORTH GOLF CENTRE 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	400 400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	18/06/2018	291572	31.88 Amazon UK Marketplace
CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING	500	SAFEGUARDING & EARLY HELP ADULT SOCIAL CARE	4100 5200	YS Sandy/Biggleswade Linsell House	Professional Services - Other Catering Supplies	6141040 6140200	18/06/2018 18/06/2018	291561 291525	25.00 DISCLOSURE SCOT 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 AMZ*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 OFFICE OF THE CHIEF EXECUTIVE	150 100	PEOPLE CHIEF EXECUTIVE	7300 1100	Human Resources	Subscriptions General Transport Costs	6144305	18/06/2018	291561 291521	7.14 WWW.ISTOCK.COM 5.80 INDIGO UK-West Midlands T
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Chief Executive Court & Permanence Team	·	6131000 6160920	19/06/2018 19/06/2018	291521	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses 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	291552	437.36 AARGON HOUSING ASSOCIA
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 SOCIAL CARE, HEALTH & HOUSING	601 500	LEISURE (INCL. LIBRARIES) ADULT SOCIAL CARE	6810 5200	Heritage Sites Houghton Hall Park	Nursery Providers Books/Journals	6151535 6140805	19/06/2018	291585 291576	258.00 STJOHN AMBULANCE 49.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH Linsell House	Postages	6142000	19/06/2018 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 NORTHWESTERN RAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	19/06/2018	291568	200.00 HOLIDAYINN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors Private Contractors	6151500	19/06/2018	291534	10.00 WWW.GOV.UK 20.00 HMCTS-BEDS052
SOCIAL CARE, HEALTH & HOUSING REGENERATION BUSINESS SUPPORT	500 602	HOUSING SOLUTIONS (GF) DIR OF REGENERATION AND BUSINESS SUPPORT	5150 6100	Private Sector Housing		6151500 6131000	19/06/2018 19/06/2018	291534 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 Director of Regeneration & Business Supp	General Transport Costs 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	500 602	ADULT SOCIAL CARE DEVELOPMENT INFRASTRUCTURE	5200 6500	Alison House Residential EPH	Catering Supplies	6140200	20/06/2018 20/06/2018	291577	83.96 TESCO STORE 2087
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6500 6150	Planning Revenue Building Control - Non Fee Related	Furniture, Equipment and Materials Catering Supplies	6140000 6140200	20/06/2018	291524 291524	7.99 Amazon UK Marketplace 134.00 MARKS&SPENCER PLC
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Consumer Affairs & Fair Trading	Catering Supplies 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-SDYLTD

Control Cont	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
Control Cont										
### APP 1.00	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team				291532	63.50 HM PASSPORT OFFICE
COLD		400		4100	Court & Permanence Team	Living Expenses				
MONTH PRINTER PRINTER 1,000 MAY 1,000 MAY 1,000 MAY 1,000 MAY 1,000 MAY										
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CHILDRENS CALC DATE DA	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
March Marc	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
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CHILDRES SERVICES 40	RESOURCES	150	PEOPLE	7300						
CHILDREST SERVICES 400 SAFEGUARDING & PARTY-HEIP 4100 Agrium 15 Non-State Auditing Decision Controller Services Childres Services	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
CHILDRENS SERVICES 400 SAFEGUARDING & PARTY-HEP 4100 Agrium 18 + No States (watering Decision Children Services 400 SAFEGUARDING & PARTY-HEP 4100 Agrium 16 18 Laci 18 + Years Levery Care Client (New) Children Services				4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)				12.95 Amazon UK Marketplace
CHILDREN'S SERVICES 400 SAFEQUARDING & FAST YELP 4100 Lacture (Fast Services Care) 6151267 201562 201512 39.70 TRANSING COLVER CHILDREN'S SERVICES 400 SAFEQUARDING & FAST YELP 4100 CO.W. Repit Care Units Maynhom 6151267 201562 201582 201512 201										
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CHILDRENS-SERVICES 400 SAFEGUARDINGS & RAWLYHELP 4100 Court & Permanence Team Transport & Media (Social Services Carie) 615125 25,056,7018 291552 312,00 TANNINE CHILDRENS-SERVICES 400 SAFEGUARDING & RAWLYHELP 4100 Court & Permanence Team Transport & Media (Social Services Carie) 6151265 25,056,7018 291552 312,00 TANNINE CHILDRENS-SERVICES 400 SAFEGUARDING & RAWLYHELP 4100 Court & Permanence Team Transport & Media (Social Services Carie) 6151265 25,056,7018 291552 315,00 TANNINE CHILDRENS-SERVICES 400 SAFEGUARDING & RAWLYHELP 4100 CW1-Repital Cear Units Maychtom Cearting Supplies 6140000 27,007,2018 29157 25.94 WWW. ARGOS CAUCH CHILDRENS-SERVICES 400 SAFEGUARDING & RAWLYHELP 4100 CW1-Repital Cear Units Maychtom Cearting Supplies 6140000 27,007,2018 29157 25.94 WWW. ARGOS CAUCH CHILDRENS-SERVICES 400 SAFEGUARDING & RAWLYHELP 4100 CW1-Repital Cear Units Maychtom Cearting Supplies 6140000 27,007,2018 29157 29										
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SOCIAL CARE, HEALTH & HOUSING SO	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100			6140200		291572	5.10 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING SO						Accommodation				
SOCIAL CARE, HEALTH & HOUSING 500 ADULT SOCIAL CARE 520 Linsell House Catering Supplies 5140200 25/06/2018 29157 14.9 23 ASD ABROCERIS SONINE SOCIAL CARE, HEALTH & HOUSING 500 HOUSING SERVICES 6150 Building Control - Fee Related Furniture, Equipment and Materials 6140000 25/06/2018 29154 10.7 \$7.0 \$7.0 \$7.0 \$7.0 \$7.0 \$7.0 \$7.0 \$						Catering Supplies				
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REGENERATION BUSINESS SUPPORT 602 CLIENT & DEVELOPMENT SERVICES 6150 Building Control - For Related Catering Supplies 6140000 25/66/2018 291524 32.8 36 WWW.CARTRIDGEMONKEY.CD COMMAINTY SERVICES REGEN 601 PUBLIC PROTICTION 6830 Emergincy Planning Telecoms Equipment 6142110 25/66/2018 291581 28.8 ASHBURY SATCOM COMMAINTY SERVICES REGEN 601 PUBLIC PROTICTION 6830 Emergincy Planning Telecoms Equipment 6142110 25/66/2018 291590 278.8 WWW.SGH-MOLDERS COUK SOCIAL CARE, HEALTH & HUSING 500 PROCUREMENT & CUSTOMERS SERVICES 5950 Customer Services 616000 25/66/2018 291596 61.8 Amazon LIK Marketplace CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 Court & Permanence Team Transport & Meals (Social Services Care) 6151265 25/66/2018 291552 26.15 TRANILINE CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 Court & Permanence Team Staff Related Costs (Non Payroll) 6115400 25/66/2018 291552 26.15 TRANILINE CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 CWP - Register Care Units Mayrhorn Booky/ournals 6140800 26/66/2018 291572 11.73 Amazon LIK Marketplace CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 CWP - Register Care Units Mayrhorn Booky/ournals 6140800 26/66/2018 291572 11.73 Amazon LIK Marketplace CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 CWP - Register Care Units Mayrhorn Booky/ournals 6140800 26/66/2018 291572 11.73 Amazon LIK Marketplace CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 CWP - Register Care Units Mayrhorn Booky/ournals 6140800 26/66/2018 291572 11.73 Amazon LIK Marketplace CHILDREN'S SERVICES 400 SAFEGUARDING & EARLY HELP 4100 CWP - Register Care Units Mayrhorn Booky/ournals 6140800 26/66/2018 29158 6.00 SARSBURN'S /MRTS SOCIAL CARE, HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 Townsend Centre Catering Supplies 610000 26/66/2018 291										
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