

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount Merchant Name	Merchant ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	11/04/2016	31528	-9.25 GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	PROFESSIONAL SERVICES - OTHER	6141040	26/04/2016	31791	105.00 BEDFORD BOROUGH COUNCI	1472
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	TRAINING	6116200	27/04/2016	31861	53.00 TSGN	3669
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	PROPERTY ASSETS - STAFF & GEN OVERHEADS	STAFF RELATED COSTS (NON PAYROLL)	6116400	27/04/2016	31769	450.50 B.I.G	5109
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE DISTRICT OFFICES (SBDIC)	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	27/04/2016	31822	10.55 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LEARNING DISABILITIES MANAGEMENT	GENERAL TRANSPORT COSTS	6131000	27/04/2016	31860	34.60 TSGN	3669
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	GENERAL TRANSPORT COSTS	6131000	27/04/2016	31834	15.00 SAINSBURYS S/ MKTS	958
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	GENERAL TRANSPORT COSTS	6131000	27/04/2016	31569	6.60 SEVERN RIVER CROSSIN PLC	2726
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	CATERING SUPPLIES	6140200	27/04/2016	31630	10.45 BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	CATERING SUPPLIES	6140200	27/04/2016	31630	28.37 BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BIGGLESWADE SOCIAL CENTRE - DAY CARE	CATERING SUPPLIES	6140200	27/04/2016	31825	72.77 TESCO STORES 6796	4198
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	CORPORATE IT COSTS	ICT COSTS SOFTWARE	6142415	27/04/2016	31611	141.60 WWW.SSL247.CO.UK	5092
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	CONFERENCE EXPENSES	6143300	27/04/2016	31699	65.00 SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	27/04/2016	31549	45.50 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	27/04/2016	31549	45.49 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	27/04/2016	31549	28.76 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	27/04/2016	31546	-23.40 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	27/04/2016	31550	23.40 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	CONTACT	6160940	27/04/2016	31548	9.64 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	Q A - CONFERENCE & REVIEWING SERVICE	GENERAL TRANSPORT COSTS	6131000	28/04/2016	31850	49.88 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	28/04/2016	31586	47.85 ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	28/04/2016	31587	104.16 WORLDSTORES LTD	1856
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	28/04/2016	31580	28.30 PLUSNET PLC 0845 1400200	4045
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	CATERING SUPPLIES	6140200	28/04/2016	31712	20.10 TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	28/04/2016	31663	110.92 TESCO STORE 2425	34
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	28/04/2016	31746	24.03 AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	28/04/2016	31747	9.65 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACTS MANAGEMENT	BOOKS/JOURNALS	6140805	28/04/2016	31647	109.50 THE WORKS	5095
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	PROFESSIONAL SERVICES - CONSULTANCY	6141020	28/04/2016	31703	110.00 TESCO STORE 2547	51
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	PROFESSIONAL SERVICES - OTHER	6141040	28/04/2016	31790	105.00 BEDFORD BOROUGH COUNCI	1472
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	28/04/2016	31494	37.54 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT DUNSTABLE	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	28/04/2016	31840	52.94 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT DUNSTABLE	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	28/04/2016	31841	57.53 TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	PRIVATE CONTRACTORS	6151500	28/04/2016	31672	85.00 HEATH INN	5097
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	CLIENT - UNIVERSITY COSTS	6160850	28/04/2016	31547	36.00 TRAVELODGE WEBSITE	248
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	ACCOMMODATION	6160915	28/04/2016	31859	58.34 COMFORT HOTEL LUTO	2298
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	28/04/2016	31493	-9.00 CASHIERS TOWN HALL	1186
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	HUMAN RESOURCES	STAFF RELATED COSTS (NON PAYROLL)	6116400	29/04/2016	31689	21.67 SURVEYMONKEY.COM	2663
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ABBOTSBURY RESIDENTIAL EPH	FURNITURE, EQUIPMENT AND MATERIALS	6140000	29/04/2016	31681	162.30 VALUE PRODUCTS LTD	3157
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	29/04/2016	31614	1,372.47 PC WORLD ONLINE	902
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT TEAM	KITCHEN ITEMS/SUPPLIES	6140225	29/04/2016	31684	9.54 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	MANOP TEAM	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	29/04/2016	31679	36.45 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLRF BEDFORDSHIRE & LUTON	CONFERENCE EXPENSES	6143300	29/04/2016	31685	29.00 WWW.GROUPON.CO.UK	5101
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLRF BEDFORDSHIRE & LUTON	CONFERENCE EXPENSES	6143300	29/04/2016	31686	29.00 WWW.GROUPON.CO.UK	5101
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLRF BEDFORDSHIRE & LUTON	CONFERENCE EXPENSES	6143300	29/04/2016	31687	19.00 WWW.GROUPON.CO.UK	5101
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	BLRF BEDFORDSHIRE & LUTON	CONFERENCE EXPENSES	6143300	29/04/2016	31688	19.00 WWW.GROUPON.CO.UK	5101
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	29/04/2016	31498	82.93 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	29/04/2016	31499	11.78 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SUPPORTING FAMILIES	VOLUNTARY ASSOCIATIONS	6151700	29/04/2016	31484	58.00 DIAMOND RESOURCING	5076
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	LEAVING CARE GRANT (NEW)	6151807	29/04/2016	31495	119.99 ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	LEAVING CARE GRANT (NEW)	6151807	29/04/2016	31496	166.94 ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUSINESS MANAGEMENT (HRA)	FIRE	6152100	29/04/2016	31683	-832.80 RAINBOW SIGNS AND GRAPHI	5018
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	STAFF RELATED COSTS (NON PAYROLL)	6116400	30/04/2016	31497	37.50 THE MANOR HOTEL	5077
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	MANOP TEAM	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	30/04/2016	31680	29.50 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	01/05/2016	31572	28.77 TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	MANOP TEAM	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	02/05/2016	31682	32.11 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	GENERAL EXPENSES	6146000	02/05/2016	31639	21.66 AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	MEMBER DEVELOPMENT	TRAINING	6116200	03/05/2016	31691	100.00 PUBLIC SECTOR CONNECT	1340
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SUPPORTING FAMILIES	STAFF RELATED COSTS (NON PAYROLL)	6116400	03/05/2016	31842	72.25 HOWDEN	5119
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2016	31617	12.00 SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2016	31618	32.56 B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2016	31619	54.85 DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	HIGHWAYS CONTRACTS MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	03/05/2016	31645	19.98 SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	CATERING SUPPLIES	6140200	03/05/2016	31625	9.65 W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	03/05/2016	31659	267.75 TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	03/05/2016	31692	18.59 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	CONFERENCE EXPENSES	6143300	03/05/2016	31698	24.30 SOUTHWESTTRAINS	4064
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	PRIVATE CONTRACTORS	6151500	03/05/2016	31677	15.00 SPEEDLINE TAXIS DUNSTABL	4717
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	LEAVING CARE GRANT (NEW)	6151807	03/05/2016	31527	125.00 T & G ANTIQUES AND COLLE	5080
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT BIGGLESWADE	LIVING EXPENSES	6160920	03/05/2016	31837	18.50 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - RESPITE CARE UNITS MAYTHORN	CLIENT ACTIVITIES	6160950	03/05/2016	31753	81.00 WWW.ZSL.ORG-DOH	5108
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANCIAL INVESTIGATIONS UNIT	OTHER CAPITAL EXPENDITURE	6180220	03/05/2016	31558	148.80 WWW.VIKING-DIRECT.CO.U	4349
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR -DEVELOPMENT AND INFRASTRUCTURE	TRAINING	6116200	04/05/2016	31844	25.70 TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPTION - ADOPTION & PERMANENT SUP	STAFF RELATED COSTS (NON PAYROLL)	6116400	04/05/2016	31531	64.26 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE DISTRICT OFFICES (SBDIC)	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	04/05/2016	31821	33.33 CURRYS ONLINE	167
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04/05/2016	31584	10.83 ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04/05/2016	31585	84.99 ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	04/05/2016	31762	6.96 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	CATERING SUPPLIES	6140200	04/05/2016	31708	80.33 TESCO STORE 2425	34

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount Merchant Name	Merchant ID
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	INCOME & SUNDRY DEBT	PROFESSIONAL SERVICES - OTHER	6141040	04/05/2016	31779	10.00 WWW.GOV.UK	4434
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HERITAGE SITES HOUGHTON HALL PARK	COMPUTER COSTS - GENERAL	6142420	04/05/2016	31637	49.83 DRI*	1350
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL EXPENSES	6146000	04/05/2016	31808	270.00 AUTOLUBE LTD	5115
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	GENERAL EXPENSES	6146000	04/05/2016	31786	5.49 PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	04/05/2016	31529	45.49 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	04/05/2016	31529	45.49 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	04/05/2016	31529	48.86 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	ACCOMMODATION	6160915	04/05/2016	31566	55.00 THE OLD PIGGERY	1807
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	CONTACT	6160940	04/05/2016	31530	18.51 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	GENERAL TRANSPORT COSTS	6131000	05/05/2016	31567	6.60 SEVERN RIVER CROSSIN PLC	2726
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	GENERAL TRANSPORT COSTS	6131000	05/05/2016	31568	5.00 BRISTOL CITY COUNCIL-T	5083
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT - STAFF & OVERHEADS	GENERAL TRANSPORT COSTS	6131000	05/05/2016	31733	62.00 TSGN	3669
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	CAPITAL DEVELOPMENT - STAFF & OVERHEADS	GENERAL TRANSPORT COSTS	6131000	05/05/2016	31734	8.10 APCOA FCC	1676
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - RESPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	05/05/2016	31754	384.00 IKEA ONLINE	2792
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LEIGHTON BUZZARD SOCIAL CENTRE DAY	CATERING SUPPLIES	6140200	05/05/2016	31627	9.92 W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTNERSHIP AND COMMUNITY INSIGHT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	05/05/2016	31795	33.66 WWW.BRUNELENGRAVING.CO	4208
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	05/05/2016	31551	29.02 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	05/05/2016	31551	29.02 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	05/05/2016	31552	9.13 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	05/05/2016	31491	-18.50 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	05/05/2016	31532	18.50 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	LIVING EXPENSES	6160920	05/05/2016	31533	35.00 TESCO STORE 2105	501
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	ASST DIRECTOR BUSINESS & PERFORMANCE	STAFF RELATED COSTS (NON PAYROLL)	6116400	06/05/2016	31857	63.40 LONDON MIDLAND WEB	4929
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	ASST DIRECTOR BUSINESS & PERFORMANCE	STAFF RELATED COSTS (NON PAYROLL)	6116400	06/05/2016	31858	41.30 TL&GN RAILWAY WEB	4671
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	MAINTENANCE & FM - STAFF & OVERHEADS	STAFF RELATED COSTS (NON PAYROLL)	6116400	06/05/2016	31737	92.50 REGENCY PARK HOTEL LTD	4996
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL TRANSPORT COSTS	6131000	06/05/2016	31814	27.50 LONDON MIDLAND WEB	4929
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06/05/2016	31593	59.96 DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06/05/2016	31594	139.00 TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06/05/2016	31723	272.34 RAINBOW SIGNS AND GRAPHI	5018
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	06/05/2016	31595	142.66 TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - RESPITE CARE UNITS MAYTHORN	PERSONAL HYGIENE ITEMS/SUPPLIES	6140610	06/05/2016	31862	127.90 BETTER LIFE HEALTH CAR	1203
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	REPAIRS - BUSINESS MANAGEMENT (HRA)	BOOKS/JOURNALS	6140805	06/05/2016	31724	40.98 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING - REPAIRS DAY TO DAY	BOOKS/JOURNALS	6140805	06/05/2016	31725	63.90 WWW.HOUSING.ORG.UK	2984
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	HEAD OF DEV PLAN & STRATEGIC HSG	CONFERENCE EXPENSES	6143300	06/05/2016	31700	92.70 SOUTHWESTRAINS	4064
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL EXPENSES	6146000	06/05/2016	31811	-79.00 AMAZON PRIME	892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL EXPENSES	6146000	06/05/2016	31812	5.99 AMAZON PRIME	892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL EXPENSES	6146000	06/05/2016	31813	-5.99 AMAZON PRIME	892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CTV	GENERAL EXPENSES	6146000	06/05/2016	31854	89.95 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	06/05/2016	31556	13.01 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	LEAVING CARE GRANT (NEW)	6151807	06/05/2016	31555	149.00 ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	CLIENT - UNIVERSITY COSTS	6160850	06/05/2016	31554	-34.00 TRAVELODGE WEBSITE	248
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	EQUIP & FIELD TRIPS (FURTHER EDUCATION)	6160975	06/05/2016	31553	21.44 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	EQUIP & FIELD TRIPS (FURTHER EDUCATION)	6160975	06/05/2016	31553	21.44 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	EMERGENCY DUTY TEAM	ACCOMMODATION	6160915	07/05/2016	31640	120.00 QUALITY SKYLINE HOTEL	4514
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD - RESPITE CARE UNITS MAYTHORN	FURNITURE, EQUIPMENT AND MATERIALS	6140000	08/05/2016	31755	599.00 WWW.JOHNLEWIS.COM	761
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	TRAINING	6116200	09/05/2016	31784	200.00 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	ENABLEMENT MANAGEMENT	STAFF RELATED COSTS (NON PAYROLL)	6116400	09/05/2016	31856	45.30 TL&GN RAILWAY WEB	4671
SOCIAL CARE, HEALTH & HOUSING	500	COMMISSIONING	5300	HQS CONTRACTING	STAFF RELATED COSTS (NON PAYROLL)	6116400	09/05/2016	31855	39.30 TL&GN RAILWAY WEB	4671
SUSTAINABLE COMMUNITIES	600	COMMUNITY SERVICES DIRECTOR	6200	COMMUNITY SERVICES DIRECTOR	GENERAL TRANSPORT COSTS	6131000	09/05/2016	31648	47.40 TSGN	3669
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	ROAD SAFETY	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09/05/2016	31657	23.99 ARGOS LTD	159
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	STOP SMOKING SERVICE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	09/05/2016	31731	46.57 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BIGGLESWADE SOCIAL CENTRE - DAY CARE	CATERING SUPPLIES	6140200	09/05/2016	31824	81.68 ASDA STORES	459
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FLITWICK LEISURE CENTRE	CIVIC AND OTHER HOSPITALITY	6140220	09/05/2016	31671	36.50 SAINSBURY'S S/MKT	259
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	09/05/2016	31748	50.02 AMAZON UK RETAIL	3826
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	STOP SMOKING SERVICE	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	09/05/2016	31729	205.50 WWW.VOUCHEREXPRESS.CO.	3904
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	09/05/2016	31730	305.50 WWW.VOUCHEREXPRESS.CO.	3904
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	OPERATING OVERHEADS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	09/05/2016	31704	101.50 TESCO STORE 2547	51
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	DIGITAL COMMS	CONFERENCE EXPENSES	6143300	09/05/2016	31610	77.01 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	SUBSCRIPTIONS	6144305	09/05/2016	31774	42.12 INFO WOORANK.COM	5111
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR - DEVELOPMENT AND INFRASTRUCTURE	GENERAL EXPENSES	6146000	09/05/2016	31713	107.50 B & M RETAIL	4044
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CTV	GENERAL EXPENSES	6146000	09/05/2016	31848	25.70 TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	GENERAL EXPENSES	6146000	09/05/2016	31853	89.95 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	LEAVING CARE GRANT (NEW)	6151807	09/05/2016	31541	19.00 ZAM ZAM	5081
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	LEAVING CARE GRANT (NEW)	6151807	09/05/2016	31541	19.00 ZAM ZAM	5081
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	09/05/2016	31543	9.25 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	09/05/2016	31544	18.50 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPTION - ADOPTION & PERMANENT SUP	LIVING EXPENSES	6160920	09/05/2016	31538	-23.40 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPTION - ADOPTION & PERMANENT SUP	LIVING EXPENSES	6160920	09/05/2016	31542	46.80 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	EQUIP & FIELD TRIPS (FURTHER EDUCATION)	6160975	09/05/2016	31545	11.29 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	TRAINING	6116200	10/05/2016	31819	28.81 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	STAFF RELATED COSTS (NON PAYROLL)	6116400	10/05/2016	31536	42.53 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN'S SERVICES LEARNING AND DEVELOP	VENUE HIRE	6120405	10/05/2016	31717	8.70 TESCO PFS 5286	2410
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	GENERAL TRANSPORT COSTS	6131000	10/05/2016	31810	38.56 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANCIAL INVESTIGATIONS UNIT	GENERAL TRANSPORT COSTS	6131000	10/05/2016	31562	4.00 M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FINANCIAL INVESTIGATIONS UNIT	GENERAL TRANSPORT COSTS	6131000	10/05/2016	31563	5.50 M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2016	31764	134.70 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING & TELECARE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/05/2016	31817	21.00 THREE STORE	5116
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	CATERING SUPPLIES	6140200	10/05/2016	31711	36.21 TESCO STORE 2547	51
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	CATERING SUPPLIES	6140200	10/05/2016	31621	4.10 TESCO STORE 2105	501
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	10/05/2016	31662	392.30 TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPERATIONS UNIT - LIBRARIES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	10/05/2016	31767	59.00 PAYPAL	312

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	ADULT SKILLS BUDGET (ASB)	CONFERENCE EXPENSES	6143300	10/05/2016	31768	155.00	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CAR PARK MANAGEMENT & MAINTENANCE	GENERAL EXPENSES	6146000	10/05/2016	31851	25.87	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CAR PARK MANAGEMENT & MAINTENANCE	GENERAL EXPENSES	6146000	10/05/2016	31852	12.45	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	CAR PARK MANAGEMENT & MAINTENANCE	GENERAL EXPENSES	6146000	10/05/2016	31852	2.45	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	10/05/2016	31537	48.14	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	10/05/2016	31537	12.04	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	10/05/2016	31537	28.64	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	10/05/2016	31537	75.40	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	PRIVATE CONTRACTORS	6151500	10/05/2016	31674	47.00	1ST CARS	5099
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	TRAINING COSTS FOR NON CBC EMPLOYEES	6151730	10/05/2016	31621	76.00	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	LIVING EXPENSES	6160920	10/05/2016	31539	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	10/05/2016	31540	100.00	SCREWFIX	1134
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT DUNSTABLE	LIVING EXPENSES	6160920	10/05/2016	31839	23.40	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR -DEVELOPMENT AND INFRASTRUCTURE	TRAINING	6116200	11/05/2016	31847	33.30	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	PUBLIC PROTECTION	TRAINING	6116200	11/05/2016	31783	132.80	OCADO RETAIL LIMIT	4673
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING ESTATES MANAGEMENT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/05/2016	31763	24.49	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	CATERING SUPPLIES	6140200	11/05/2016	31628	13.44	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LEIGHTON BUZZARD SOCIAL CENTRE DAY	CATERING SUPPLIES	6140200	11/05/2016	31629	5.81	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HANDYVAN	CLOTHES, UNIFORM & LAUNDRY	6140600	11/05/2016	31809	106.60	PRESTIGE DESIGN & WORK	3006
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	11/05/2016	31745	-44.02	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	Q A - CONFERENCE & REVIEWING SERVICE	BOOKS/JOURNALS	6140805	11/05/2016	31849	14.95	WWW.CORAM.ORG.UK	4769
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	OPERATIONS UNIT - LIBRARIES	COMPUTER COSTS - GENERAL	6142420	11/05/2016	31609	249.50	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	CORPORATE IT COSTS	COMPUTER COSTS - GENERAL	6142420	11/05/2016	31608	34.29	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	11/05/2016	31710	24.50	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	PRIVATE CONTRACTORS	6151500	11/05/2016	31678	35.00	A1 STATION TAXIS	4913
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	LEAVING CARE GRANT (NEW)	6151807	11/05/2016	31535	11.00	TESCO STORE 2105	501
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	PRIORY VIEW	FURNITURE, EQUIPMENT AND MATERIALS	6140000	12/05/2016	31616	37.44	DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	FURNITURE, EQUIPMENT AND MATERIALS	6140000	12/05/2016	31830	139.20	WWW.CLINIMED.CO.UK	5118
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	12/05/2016	31635	8.20	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	PLANNING REVENUE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	12/05/2016	31636	19.69	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN - SERVICE MAN	CATERING SUPPLIES	6140200	12/05/2016	31534	60.00	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARENTING & THINK FAMILY	CATERING SUPPLIES	6140200	12/05/2016	31843	69.68	WWW.DOMINOS.CO.UK	2740
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FUTWICK LEISURE CENTRE	CIVIC AND OTHER HOSPITALITY	6140220	12/05/2016	31668	21.45	SAINSBURY'S S/MKT	259
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HEAD OF LEISURE SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	12/05/2016	31669	26.17	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HEAD OF LEISURE SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	12/05/2016	31670	9.59	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	TRAFFIC MANAGEMENT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	12/05/2016	31656	130.00	STATIONERY OFFICE BOOK	1052
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	12/05/2016	31697	453.32	CARRIDGE SAVE	4845
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	INCOME & SUNDRY DEBT	PROFESSIONAL SERVICES - OTHER	6141040	12/05/2016	31780	10.00	WWW.GOV.UK	4434
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	ADULT SKILLS BUDGET (ASB)	CONFERENCE EXPENSES	6143300	12/05/2016	31766	96.80	TL&GN RAILWAY WEB	4671
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	GENERAL EXPENSES	6146000	12/05/2016	31709	2.39	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR -DEVELOPMENT AND INFRASTRUCTURE	GENERAL EXPENSES	6146000	12/05/2016	31845	73.00	BETJEMAN ARMS	5120
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	GRP MNGR -DEVELOPMENT AND INFRASTRUCTURE	GENERAL EXPENSES	6146000	12/05/2016	31846	33.30	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	12/05/2016	31523	9.03	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	12/05/2016	31525	14.89	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	12/05/2016	31526	34.22	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FAMILY SUPPORT DUNSTABLE	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	12/05/2016	31838	37.54	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	12/05/2016	31525	29.02	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	12/05/2016	31524	4.90	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	PRIVATE CONTRACTORS	6151500	12/05/2016	31676	10.00	BRITANNIA CABS	5100
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	PROPERTY ASSETS - STAFF & GEN OVERHEADS	TRAINING	6116200	13/05/2016	31770	247.00	WWW.PCC.NHS.UK/EVENTMA	2881
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	ROAD FUND LICENCE	6130410	13/05/2016	31828	232.50	DVLA VEHICLE TAX	4923
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	ROAD FUND LICENCE	6130410	13/05/2016	31829	232.50	DVLA VEHICLE TAX	4923
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	ROAD FUND LICENCE	6130410	13/05/2016	31831	232.50	DVLA VEHICLE TAX	4923
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	ROAD FUND LICENCE	6130410	13/05/2016	31832	232.50	DVLA VEHICLE TAX	4923
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	SERVICE TRANSPORT - FLEET	ROAD FUND LICENCE	6130410	13/05/2016	31833	232.50	DVLA VEHICLE TAX	4923
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING & TELECARE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	13/05/2016	31816	7.50	B AND Q 1368	4930
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	INDEPENDENT LIVING GF	FURNITURE, EQUIPMENT AND MATERIALS	6140000	13/05/2016	31807	57.75	MEDESIGN LTD	962
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN'S SERVICES LEARNING AND DEVELOP	LEARNING RESOURCES	6140100	13/05/2016	31716	131.97	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	13/05/2016	31661	9.95	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	CATERING SUPPLIES	6140200	13/05/2016	31805	47.49	WWW.BLTDIRECT.COM	5114
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HEAD OF LEISURE SERVICES	CIVIC AND OTHER HOSPITALITY	6140220	13/05/2016	31665	87.50	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	OLDER PEOPLE'S TRANSFER PROJECT	CIVIC AND OTHER HOSPITALITY	6140220	13/05/2016	31835	33.49	COTTAGE GARDEN	3281
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SCHOOL ADMISSIONS	PROFESSIONAL SERVICES - OTHER	6141040	13/05/2016	31801	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SCHOOL ADMISSIONS	PROFESSIONAL SERVICES - OTHER	6141040	13/05/2016	31802	25.00	DISCLOSURE SCOT	4058
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	CORPORATE IT COSTS	COMPUTER COSTS - GENERAL	6142420	13/05/2016	31607	15.98	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	DIGITAL COMMS	SUBSCRIPTIONS	6144305	13/05/2016	31836	8.60	HOOTSUITE MEDIA INC.	2348
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LOOKED AFTER CHILDREN TRANSPORT	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	13/05/2016	31521	13.01	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	PRIVATE CONTRACTORS	6151500	13/05/2016	31675	90.00	SPEEDLINE TAXIS DUNSTABL	4717
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	FUTWICK LEISURE CENTRE	CIVIC AND OTHER HOSPITALITY	6140220	14/05/2016	31666	-9.59	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	HEAD OF LEISURE SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	14/05/2016	31667	-9.59	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	LEAVING CARE GRANT (NEW)	6151807	14/05/2016	31522	149.99	CYCLE KING	5079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	LEAVING CARE GRANT (NEW)	6151807	14/05/2016	31522	149.99	CYCLE KING	5079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTICIPATION	PROFESSIONAL SERVICES - CONSULTANCY	6141020	15/05/2016	31702	13.07	MCDONALDS	2347
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	AD FINANCE	STAFF RELATED COSTS (NON PAYROLL)	6116400	16/05/2016	31778	51.41	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	DIRECTOR OF CHILDREN'S SERVICES	GENERAL TRANSPORT COSTS	6131000	16/05/2016	31758	8.00	PARKING ARNDAL	2285
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EI & P FAMILY MEETINGS	GENERAL TRANSPORT COSTS	6131000	16/05/2016	31826	3.56	INDIGO PARK SOLUTI	5093
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	EI & P FAMILY MEETINGS	GENERAL TRANSPORT COSTS	6131000	16/05/2016	31827	32.80	TSGN	3669
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	GENERAL TRANSPORT COSTS	6131000	16/05/2016	31694	77.40	TL&GN RAILWAY WEB	4671
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	FOSTERING SERVICE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	16/05/2016	31583	157.07	WORLDSTORES LTD	1856
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CWD RESPITE CARE UNITS - KINGFISHER	CATERING SUPPLIES	6140200	16/05/2016	31707	74.88	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BIGGLESWADE SOCIAL CENTRE - DAY CARE	CATERING SUPPLIES	6140200	16/05/2016	31823	61.93	TESCO STORES 6796	4198

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	LINSELL HOUSE	CATERING SUPPLIES	6140200	16/05/2016	31660	391.82	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	SILSOE DAY CENTRE	CATERING SUPPLIES	6140200	16/05/2016	31804	20.28	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	TENANT PARTICIPATION	CATERING SUPPLIES	6140200	16/05/2016	31761	2.63	TESCO PFS 5286	2410
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	PROFESSIONAL SERVICES - OTHER	6141040	16/05/2016	31788	105.00	BEDFORD BOROUGH COUNCI	1472
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	ALBION ARCHAEOLOGY - PROJECTS	PROFESSIONAL SERVICES - OTHER	6141040	16/05/2016	31789	105.00	BEDFORD BOROUGH COUNCI	1472
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - NON FEE RELATED	CONFERENCE EXPENSES	6143300	16/05/2016	31696	100.00	CIWEMSERVIC	5102
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	ASST DIRECTOR OF PUBLIC HEALTH	CONFERENCE EXPENSES	6143300	16/05/2016	31728	394.20	WWW.HEALTHCARECONFEREN	5106
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	LEAVING CARE ACCOMM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	16/05/2016	31519	9.03	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	PRIVATE CONTRACTORS	6151500	16/05/2016	31673	39.60	UNIVERSAL TAXIS LTD	5098
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	EQUIP & FIELD TRIPS (FURTHER EDUCATION)	6160975	16/05/2016	31520	20.84	OUTSPOKEN TRAINING LLP	5078
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ASYLUM UNDER 18	EQUIP & FIELD TRIPS (FURTHER EDUCATION)	6160975	16/05/2016	31520	20.84	OUTSPOKEN TRAINING LLP	5078
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	HOUSING SOLUTIONS	TRAINING	6116200	17/05/2016	31818	129.00	WWW.LANDLORDS.ORG.UK	5117
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	FINANCIAL CONTROL	STAFF RELATED COSTS (NON PAYROLL)	6116400	17/05/2016	31777	65.45	VALE OF GLAMORGAN	5112
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	DUNSTABLE DISTRICT OFFICES (SDBC)	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	17/05/2016	31820	13.31	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	BIGGLESWADE CENTRE	CLEANING AND DOMESTIC SUPPLIES	6122100	17/05/2016	31803	12.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	DIRECTOR OF CHILDREN'S SERVICES	GENERAL TRANSPORT COSTS	6131000	17/05/2016	31757	8.00	PARKING ARNDALE	2285
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	SUPPORTED HOUSING & TELECARE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	17/05/2016	31815	20.00	WH SMITH	419
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	CHILDREN'S SERVICES LEARNING AND DEVELOP	LEARNING RESOURCES	6140100	17/05/2016	31715	218.96	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	HOUGHTON REGIS DAY CARE CENTRE	CATERING SUPPLIES	6140200	17/05/2016	31626	6.02	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	PARTNERSHIP AND COMMUNITY INSIGHT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	17/05/2016	31794	33.66	WWW.BRUNELENGRAVING.CO	4208
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	BUILDING CONTROL - FEE RELATED	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	17/05/2016	31695	20.20	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	17/05/2016	31743	25.59	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	MEMBERS' COSTS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	17/05/2016	31744	70.76	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	SCHOOL ADMISSIONS	PROFESSIONAL SERVICES - OTHER	6141040	17/05/2016	31800	25.00	DISCLOSURE SCOT	4058
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HOUSING RENTS AND SYSTEMS	GENERAL EXPENSES	6146000	17/05/2016	31806	39.84	WWW.STAPLES.CO.UK	53
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	TRANSPORT & MEALS (SOCIAL SERVICES CARE)	6151265	17/05/2016	31514	9.13	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	ADOPTION - ADOPTION & PERMANENT SUP	ADOPT FINANCIAL SUPPORT (NEW)	6151808	17/05/2016	31518	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	17/05/2016	31515	33.56	LUTON BC INTERNET	2279
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	17/05/2016	31516	11.19	LUTON BC INTERNET	2279
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	COURT & PERMANENCE TEAM	LIVING EXPENSES	6160920	17/05/2016	31517	23.39	LUTON BC INTERNET	2279