

Central Bedfordshire Council Posted PCard Expenditure November 2018

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	25/10/18	330071	119.00	HOLIDAY INN EX DUNSTAB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	26/10/18	330053	115.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	26/10/18	330054	-6.90	TRAINLINE
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture, Equipment and Materials	6140000	26/10/18	330092	19.48	HOMEBASE LTD 218
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Building Expenses General	6122000	26/10/18	330092	171.00	WWW.BOSTONBULBS.MIDU
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture, Equipment and Materials	6140000	26/10/18	330092	32.05	WILKO RETAIL LIMIT
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture, Equipment and Materials	6140000	26/10/18	330092	19.00	WILKO BIGGLESWADE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	26/10/18	330087	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	26/10/18	330087	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Training	6116200	26/10/18	330087	474.00	WWW.JCTLTD.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	26/10/18	330071	79.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	26/10/18	330071	100.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	26/10/18	330050	6.40	M6 TOLL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	26/10/18	330053	22.45	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	26/10/18	330053	22.45	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	26/10/18	330053	17.65	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	26/10/18	330053	17.65	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Clothes, Uniform & Laundry	6140600	26/10/18	330053	65.95	ASDA GEORGE COM LEEDS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Catering Supplies	6140200	26/10/18	330097	109.50	SAINSBURY'S S/MKT
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	27/10/18	330079	74.68	PLACKER BV
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture, Equipment and Materials	6140000	27/10/18	330092	3.00	WILKO BIGGLESWADE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	27/10/18	330081	45.33	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	27/10/18	330090	92.49	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	27/10/18	330091	-1.00	TESCO STORE 2425
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Furniture, Equipment and Materials	6140000	28/10/18	330107	15.00	WLY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	29/10/18	330053	69.40	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	29/10/18	330053	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	29/10/18	330053	23.40	GRO HM PASSPORT OFFICE
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	29/10/18	330036	25.00	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	General Transport Costs	6131000	29/10/18	330049	4.50	APCOA PARKING UK LTD
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Books/Journals	6140805	29/10/18	330119	78.00	AMZN MKTP UK
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Public Transport	5132000	29/10/18	330035	52.38	TRAINLINE
RESOURCES	150	PEOPLE	7300	Human Resources	General Transport Costs	6131000	29/10/18	330012	50.00	SOUTHERN RAILWAY WEB
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	29/10/18	330012	352.50	PREMIER INN44010580
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	29/10/18	330115	-87.40	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	29/10/18	330114	293.95	WICKES 270
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	30/10/18	330053	63.50	IPS PETERBOROUGH CONTA
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	30/10/18	330086	33.10	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	30/10/18	330053	104.00	HOTELS.COM152948503866
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Information Service	General Transport Costs	6131000	30/10/18	330062	108.30	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Accommodation	6160915	30/10/18	330067	154.00	MARRIOTT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	30/10/18	330081	74.85	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	30/10/18	330093	15.28	TESCO STORES 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	30/10/18	330048	11.50	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Management	Day to Day Repairs - All Areas	6125080	30/10/18	330096	43.00	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Management	Day to Day Repairs - All Areas	6125080	30/10/18	330096	455.69	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Management	Horticultural Costs	6140300	30/10/18	330097	87.00	WICKES BUILDING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	30/10/18	330096	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	30/10/18	330096	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	30/10/18	330071	75.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Repairs, Alterations and Maintenance of Buildings	6121000	30/10/18	330090	34.80	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 1	Furniture, Equipment and Materials	6140000	30/10/18	330122	287.00	COTSWOLD OUTDOOR
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Computer Costs - General	6142420	30/10/18	330031	216.00	SQUARESPACE INC.
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	30/10/18	330039	75.26	SPEEDY STAMPS
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	30/10/18	330041	389.98	WWW.NISBETS.COM
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	30/10/18	330041	354.00	BSRIA LIMITED
REGENERATION BUSINESS SUPPORT	602	REGEN DIRECTOR	6100	Capital Projects - Community Services	Repairs, Alterations and Maintenance of Buildings	6121000	30/10/18	330002	116.00	WWW.PLANNINGPORTAL.CO.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	30/10/18	330097	16.24	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	30/10/18	330097	10.41	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Asylum Seekers Team - Educational Needs	6120650	30/10/18	330114	26.64	WHSMITH.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Client Activities	6160950	30/10/18	330114	34.00	DVLA DRIVER ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	30/10/18	330114	708.98	WWW.CURRYS ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	31/10/18	330069	7.99	Amazon Prime
RESOURCES	150	FINANCE	7200	Debt Recovery & Insurance	Professional Services - Other	6141040	31/10/18	330007	10.00	WWW.GOV.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Accommodation	6160915	31/10/18	330062	170.00	THE CUMBERLAND HOT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Accommodation	6160915	31/10/18	330062	170.00	THE CUMBERLAND HOT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	31/10/18	330098	27.75	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	31/10/18	330083	435.99	WAYFAIR #2592695898

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	31/10/18	330048	19.48	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	31/10/18	330038	14.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	31/10/18	330071	129.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Computer Costs - General	6142420	31/10/18	330119	160.88	BOOKER LIMITED LUTON
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste strategy - Communications	Advertising and Publicity	6116305	31/10/18	330079	18.35	FACEBK 928YAGEZ32
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	01/11/18	330053	9.25	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	01/11/18	330053	97.00	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01/11/18	330081	3.99	Amazon Music
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	01/11/18	330081	67.04	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Kitchen Items/Supplies	6140225	01/11/18	330090	3.19	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	01/11/18	330090	153.13	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Books/Journals	6140805	01/11/18	330097	65.50	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	01/11/18	330038	24.95	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Subscriptions	6144305	01/11/18	330029	7.99	Amazon Prime
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	01/11/18	330097	40.00	WILKO.COM
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	01/11/18	330030	3.99	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Furniture, Equipment and Materials	6140000	01/11/18	330018	23.84	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	01/11/18	330107	180.42	TRAINLINE
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	01/11/18	330010	122.28	WWW.STAPLES.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Contact	6160940	02/11/18	330054	-119.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Living Expenses	6160920	02/11/18	330053	123.00	WIKING SELF STORAGE BE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	02/11/18	330083	61.13	SAFETYSHOP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	02/11/18	330083	99.96	ACTIVE MINDS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	02/11/18	330038	14.51	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	02/11/18	330038	6.04	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	02/11/18	330071	75.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	02/11/18	330030	164.25	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	02/11/18	330030	25.68	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	02/11/18	330030	54.99	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Furniture, Equipment and Materials	6140000	02/11/18	330107	15.00	WLY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Contact	6160940	02/11/18	330053	144.00	HOTELS.COM153036375284
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	02/11/18	330053	118.00	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	03/11/18	330090	92.37	TESCO STORE 2105
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	04/11/18	330036	34.15	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	04/11/18	330048	15.17	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Printing, Stationery, and General Office Expenses	6140800	04/11/18	330090	22.65	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Vehicle Repairs and Maintenance Costs	6130200	04/11/18	330119	6.99	SHELL FLITWICK 420
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	04/11/18	330085	54.99	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	04/11/18	330115	-293.95	WICKES 270
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	05/11/18	330054	-106.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Computer Costs - General	6142420	05/11/18	330067	44.00	TAXICODE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Computer Costs - General	6142420	05/11/18	330068	-21.12	TAXICODE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Computer Costs - General	6142420	05/11/18	330068	-48.38	TAXICODE
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Advertising and Publicity	6116305	05/11/18	330105	330.00	FORMKRAFT LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	05/11/18	330083	77.98	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Accommodation	6160915	05/11/18	330096	305.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Accommodation	6160915	05/11/18	330101	809.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	05/11/18	330119	40.00	TESCO STORE 2547
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	05/11/18	330085	34.99	AMZN MKTP UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	05/11/18	330031	149.00	WWW.PARKCAMERAS.CO.UK
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	05/11/18	330012	150.00	EB *WEBINAR SERIES IMP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	05/11/18	330114	18.99	WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Postages	6142000	06/11/18	330062	204.00	OMEGA EXPRESS COURIERS LT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Service	General Transport Costs	6131000	06/11/18	330113	36.60	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	06/11/18	330087	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	06/11/18	330087	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Furniture, Equipment and Materials	6140000	06/11/18	330023	7.49	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Furniture, Equipment and Materials	6140000	06/11/18	330023	9.79	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	06/11/18	330038	23.45	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Books/Journals	6140805	06/11/18	330038	31.25	AMZN Mktp UK

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	06/11/18	330029	365.05	SAFESTORE LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	Printing, Stationery, and General Office Expenses	6140800	06/11/18	330049	54.87	AMZN MKTP UK
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Public Transport	5132000	06/11/18	330035	42.10	TRAINLINE
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	06/11/18	330057	93.60	CHARTERED ASSOCIATION
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	06/11/18	330057	234.00	CHARTERED ASSOCIATION
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	06/11/18	330057	244.00	CHARTERED ASSOCIATION
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	06/11/18	330057	10.00	CHARTERED ASSOCIATION
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Consumer Affairs & Fair Trading	Furniture, Equipment and Materials	6140000	06/11/18	330046	6.29	PAYPAL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	06/11/18	330114	46.51	WWW.SPARKENERGY.CO.UK
RESOURCES	150	FINANCE	7200	Debt Recovery & Insurance	Books/Journals	6140805	07/11/18	330007	8.61	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	07/11/18	330081	78.66	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	07/11/18	330083	92.18	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	07/11/18	330048	45.87	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Professional Services - Consultancy	6141020	07/11/18	330089	150.50	TVLICENSING.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Community Services Director	General Transport Costs	6131000	07/11/18	330104	43.63	TRAINLINE
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Computer Costs - General	6142420	07/11/18	330122	48.99	AFFINITY STORE (SERIF)
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	07/11/18	330119	39.92	THE RANGE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Clothes, Uniform & Laundry	6140600	07/11/18	330076	76.00	PRESTIGE DESIGN & WORK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	08/11/18	330009	194.40	SQUARESPACE INC.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	08/11/18	330081	61.13	SAFETYSHOP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	08/11/18	330090	157.65	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Furniture, Equipment and Materials	6140000	08/11/18	330090	20.29	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Training	6116200	08/11/18	330122	36.00	WWW.CSKILLS.ORG
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	08/11/18	330057	93.60	CHARTERED ASSOCIATION
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	08/11/18	330050	6.40	M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	08/11/18	330107	11.00	INDIGO PARK SLOUTI
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Subsistence	6143000	08/11/18	330107	5.65	COSTA COFFEE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Subsistence	6143000	08/11/18	330107	6.80	COSTA COFFEE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Information Service	General Transport Costs	6131000	09/11/18	330062	108.30	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	09/11/18	330081	98.92	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	09/11/18	330083	140.10	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	09/11/18	330084	-1.09	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	09/11/18	330112	21.57	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Training	6116200	09/11/18	330087	21.00	VUE*NCS CITB HS&E TEST
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Training	6116200	09/11/18	330087	21.00	VUE*NCS CITB HS&E TEST
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Training	6116200	09/11/18	330087	21.00	VUE*NCS CITB HS&E TEST
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Printing, Stationery, and General Office Expenses	6140800	09/11/18	330002	11.64	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	10/11/18	330090	87.71	TESCO STORE 2105
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	10/11/18	330008	50.00	TSGN
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	11/11/18	330036	10.97	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Printing, Stationery, and General Office Expenses	6140800	11/11/18	330090	19.99	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Catering Supplies	6140200	11/11/18	330004	102.60	MARKS&SPENCER PLC
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	12/11/18	330108	33.00	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Furniture, Equipment and Materials	6140000	12/11/18	330036	33.04	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Nursery Providers	6151535	12/11/18	330092	258.00	ST JOHN AMBULANCE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	12/11/18	330081	93.01	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	12/11/18	330083	102.11	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	12/11/18	330112	20.07	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Public Transport	5132000	12/11/18	330029	108.31	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	12/11/18	330071	52.50	THE AIRMAN HOTEL
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	General Transport Costs	6131000	12/11/18	330049	1.68	MKC PARKING RINGGO
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Payment of Professional Fees	5142900	12/11/18	330018	200.00	CIWEMSERVIC
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	General Transport Costs	6131000	12/11/18	330018	19.10	LONDON NORTHWESTERN RAIL
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	General Transport Costs	6131000	12/11/18	330018	46.70	LNER WEB SALES
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	General Transport Costs	6131000	12/11/18	330018	40.40	LNER WEB SALES
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	General Transport Costs	6131000	12/11/18	330019	-36.70	LNER WEB SALES
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	General Expenses	6146000	12/11/18	330004	252.50	DVLA VEHICLE TAX
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	General Expenses	6146000	12/11/18	330004	252.50	DVLA VEHICLE TAX
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	General Expenses	6146000	12/11/18	330004	252.50	DVLA VEHICLE TAX
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	General Transport Costs	6131000	13/11/18	330066	87.10	TSGN
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	13/11/18	330065	34.80	Shutterstock
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	13/11/18	330081	6.63	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	13/11/18	330081	13.26	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	13/11/18	330081	6.63	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Professional Services - Other	6141040	13/11/18	330083	130.80	CENTURION SIGNS (UK) L
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	13/11/18	330112	44.39	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	13/11/18	330116	127.97	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	13/11/18	330087	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	13/11/18	330087	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Catering Supplies	6140200	13/11/18	330096	31.00	MV FOOD & WINE

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	13/11/18	330096	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	13/11/18	330096	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	13/11/18	330071	75.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	13/11/18	330119	62.00	LONSDALE PRINT SOLUTION
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	13/11/18	330119	54.82	WAITROSE 722
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	General Transport Costs	6131000	13/11/18	330119	397.75	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	13/11/18	330050	6.40	M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	13/11/18	330050	4.70	M6 TOLL
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Capital Projects - Chief Executive's	Printing, Stationery, and General Office Expenses	6140800	13/11/18	330007	56.59	AWS EMEA
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Accommodation	6160915	14/11/18	330069	750.00	QUEEN MARGARET UNIVERSITY
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Family Assistance	6160840	14/11/18	330003	440.00	WWW.CARTWRIGHTKING.CO.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Transport Costs	6131000	14/11/18	330098	107.00	CROSS COUNTRY TRAINS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	14/11/18	330083	101.90	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	14/11/18	330112	232.56	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	14/11/18	330048	43.52	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	District Wide Management	Horticultural Costs	6140300	14/11/18	330097	46.95	WICKES BUILDING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	14/11/18	330097	62.99	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Books/Journals	6140805	14/11/18	330048	99.80	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Furniture, Equipment and Materials	6140000	14/11/18	330097	43.19	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Furniture, Equipment and Materials	6140000	14/11/18	330029	286.96	SCREWFIX DIRECT
RESOURCES	150	FINANCE	7200	Macmillan Welfare Rights	Computer Costs - General	6142420	14/11/18	330007	81.60	MEAL TIME HIRE LIMITED
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	14/11/18	330008	50.00	TSGN
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Nursery Providers	6151535	14/11/18	330008	46.50	WWW.TREES.ORG.UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Books/Journals	6140805	14/11/18	330120	-78.00	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	School Crossing Patrol	Catering Supplies	6140200	14/11/18	330119	75.00	TESCO STORE 2547
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	14/11/18	330119	28.80	TESCO STORE 2547
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	14/11/18	330050	6.40	M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	14/11/18	330050	4.70	M6 TOLL
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	General Transport Costs	6131000	15/11/18	330066	38.00	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	15/11/18	330090	6.99	TESCO DELIVERY SAVER1
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	15/11/18	330090	122.45	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	15/11/18	330096	29.38	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Public Transport	5132000	15/11/18	330029	40.17	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	General Transport Costs	6131000	15/11/18	330071	62.40	EAST MIDLANDS TRAINS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	15/11/18	330071	125.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Books/Journals	6140805	15/11/18	330122	13.29	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Books/Journals	6140805	15/11/18	330122	112.45	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Training	6116200	15/11/18	330085	7.90	MOUNT PLEASANT GOLF CL
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	Subsistence	6143000	15/11/18	330037	105.00	THE CHEQUERED SKIPPER
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Nursery Providers	6151535	15/11/18	330044	40.00	CHARTERED INSTITUTE OF EN
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	15/11/18	330041	860.98	IDHDIRECT.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	15/11/18	330041	17.49	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	15/11/18	330041	932.72	IDHDIRECT.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	15/11/18	330097	39.78	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Learning Resources	6140100	16/11/18	330067	7.99	Amazon Prime
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Furniture, Equipment and Materials	6140000	16/11/18	330108	11.51	AMAZON.CO.UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Furniture, Equipment and Materials	6140000	16/11/18	330108	30.65	AMAZON.CO.UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	16/11/18	330108	11.66	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	16/11/18	330083	118.55	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Telecoms Equipment	6142110	16/11/18	330023	51.00	ESENDEX LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	16/11/18	330087	209.75	INTERIOR GOODS DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Property	General Expenses	6146000	16/11/18	330023	468.00	WWW.THEFFPA.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	General Transport Costs	6131000	16/11/18	330040	42.92	TRAINLINE
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Books/Journals	6140805	16/11/18	330122	23.79	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Books/Journals	6140805	16/11/18	330122	9.01	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Catering Supplies	6140200	16/11/18	330119	24.00	TESCO STORE 2547
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	16/11/18	330041	24.95	AMZN MKTP UK
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	16/11/18	330010	143.88	WWW.STAPLES.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	17/11/18	330081	62.99	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	17/11/18	330082	-1.10	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	17/11/18	330090	73.05	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Books/Journals	6140805	17/11/18	330060	39.28	AMZN MKTP UK
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	17/11/18	330063	18.40	FS *JotForm
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	19/11/18	330083	83.92	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Public Transport	5132000	19/11/18	330029	38.54	TRAINLINE
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Conference Expenses	6143300	19/11/18	330043	34.10	TSGN
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	19/11/18	330058	-244.00	CHARTERED ASSOCIATION
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	19/11/18	330014	10.00	PAYPAL
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	19/11/18	330041	23.80	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Repairs, Alterations and Maintenance of Buildings	6121000	19/11/18	330011	119.88	WWW.NISBETS.COM

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Bedford Square, Houghton Regis	Mouchel use only - Planned Servicing	6121070	19/11/18	330041	53.58	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	19/11/18	330114	179.97	DISCOUNT CYCLE SHOP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	20/11/18	330086	126.11	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	20/11/18	330116	124.23	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	20/11/18	330093	23.14	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	20/11/18	330087	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	20/11/18	330087	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Catering Supplies	6140200	20/11/18	330048	100.00	WM MORRISONS STORE
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT	6300	Business Investment & Employment	Website Development	6142418	20/11/18	330009	102.18	ECLINCHER
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Training	6116200	20/11/18	330085	9.85	TESCO STORES 5217
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	20/11/18	330041	99.40	DUNSTABLE LOCK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	20/11/18	330041	57.24	WWW.FARNHAM-ELECTRICAL
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Professional Services - Other	6141040	20/11/18	330102	276.00	WESTMINSTER FORUM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	20/11/18	330114	374.96	CURRYS ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Transport Costs	6131000	21/11/18	330062	24.65	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Furniture, Equipment and Materials	6140000	21/11/18	330023	29.11	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	21/11/18	330097	209.00	THE RUG SELLER
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	21/11/18	330097	50.00	ETSY.COM - OHSQUIRELSHOP
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	Mobiles	6142105	21/11/18	330026	312.91	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Training	6116200	21/11/18	330085	7.22	CHANDOS DELICATESS
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	21/11/18	330075	298.00	BEDFORD BOROUGH COUNCI
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	21/11/18	330050	4.70	M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	21/11/18	330050	4.10	M6 TOLL
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Printing, Stationery, and General Office Expenses	6140800	21/11/18	330074	37.06	AMAZON.CO.UK
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Conference Expenses	6143300	21/11/18	330014	25.00	PAYPAL
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	21/11/18	330014	6.55	TESCO PFS 5286
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	21/11/18	330097	8.16	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	22/11/18	330069	18.30	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	22/11/18	330069	44.04	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Learning Resources	6140100	22/11/18	330067	4.49	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Learning Resources	6140100	22/11/18	330067	13.50	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Learning Resources	6140100	22/11/18	330067	1.49	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	22/11/18	330081	113.44	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	22/11/18	330081	85.82	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	22/11/18	330111	143.96	SAFETYSHOP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	22/11/18	330116	45.82	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Books/Journals	6140805	22/11/18	330116	10.79	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	22/11/18	330097	8.50	WILKO RETAIL LIMIT
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Community Services Director	General Transport Costs	6131000	22/11/18	330104	5.00	JUSTPARK
COMMUNITY SERVICES REGEN	601	COMMUNITY SERVICES DIRECTOR	6200	Community Services Director	General Transport Costs	6131000	22/11/18	330104	26.59	TRAINLINE
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	22/11/18	330085	20.96	RYMAN 1109
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	22/11/18	330085	9.95	TIMPSON LTD
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	22/11/18	330025	35.10	TSGN
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	Public Transport	5132000	22/11/18	330035	78.11	TRAINLINE
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	22/11/18	330030	29.97	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	22/11/18	330030	17.99	AMZN MKTP UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Books/Journals	6140805	22/11/18	330018	23.46	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Public Transport	5132000	22/11/18	330099	60.50	NATIONAL EXPRESS LIMITED
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	22/11/18	330014	20.00	PAYPAL
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Conference Expenses	6143300	22/11/18	330015	-25.00	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	22/11/18	330097	10.85	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	22/11/18	330097	8.19	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	22/11/18	330097	12.68	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture, Equipment and Materials	6140000	23/11/18	330092	5.00	POUNDLAND LTD 1538
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Furniture, Equipment and Materials	6140000	23/11/18	330092	19.10	HOMEBASE LTD 218
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Books/Journals	6140805	23/11/18	330092	115.08	SAVIN WHOLESALERS LIMITE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Books/Journals	6140805	23/11/18	330116	19.98	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	23/11/18	330090	90.93	TESCO STORE 2425
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Transport Costs	6131000	23/11/18	330031	84.11	TRAINLINE
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	23/11/18	330099	2.76	AMZN MKTP UK
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	23/11/18	330063	222.27	FS *JotForm
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	23/11/18	330064	-14.58	FS *JotForm
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	23/11/18	330010	90.81	AMZN MKTP UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Children's Centres	Learning Resources	6140100	24/11/18	330067	113.02	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	24/11/18	330090	71.41	TESCO STORE 2105
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	24/11/18	330119	29.41	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Training	6116200	24/11/18	330085	5.20	CLIFTON VILLAGE FISH B
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	25/11/18	330108	6.66	AMZN MKTP UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	25/11/18	330108	24.94	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	25/11/18	330088	28.80	ASHBURY SATCOM

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	25/11/18	330010	47.27	AMAZON.CO.UK
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	25/11/18	330010	47.27	AMAZON.CO.UK
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	25/11/18	330010	26.20	AMAZON.CO.UK
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	25/11/18	330010	47.27	AMAZON.CO.UK
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	25/11/18	330010	47.28	AMAZON.CO.UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Personal Hygiene Items/Supplies	6140610	26/11/18	330108	40.49	PAYPAL
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Houghton Regis Leisure Centre	Professional Services - Other	6141040	26/11/18	330051	75.00	www.anyvan.com
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	26/11/18	330097	30.38	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	26/11/18	330106	375.00	CONNELLS CLIENT ACCOUNT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	26/11/18	330106	2,000.00	CONNELLS CLIENT ACCOUNT
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	ServiceTransport - Fleet	Training	6116200	26/11/18	330085	13.80	FUJIYAMA RESTAURANT
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Books/Journals	6140805	26/11/18	330004	5.35	AMZN MKTP UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	26/11/18	330004	350.00	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Furniture, Equipment and Materials	6140000	26/11/18	330099	24.81	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Furniture, Equipment and Materials	6140000	26/11/18	330099	9.40	AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Programmes	General Expenses	6146000	26/11/18	330074	54.57	TURPIN4(0)01767604800
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resources	General Transport Costs	6131000	26/11/18	330007	51.90	TRAINLINE
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Membership Fees	6144310	26/11/18	330014	110.00	HTTP://ACE.APPRENTICES
RESOURCES	150	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	26/11/18	330014	19.10	WM MORRISONS STORE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	27/11/18	330162	6.60	LICHFIELD CITY T/O
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	Postages	6142000	29/11/18	330162	24.12	POST OFFICE COUNTER