

Central Bedfordshire Council Posted PCard Expenditure October 2018

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	19/09/2018	313886	-9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	19/09/2018	313886	-9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	19/09/2018	313886	-9.25	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Website Development	6142418	27/09/2018	313868	75.03	PLACKER BV
OFFICE OF THE CHIEF EXECUTIVE	COMMUNICATIC	COMMUNICATIONS	2100	Corporate Comms	General Expenses	6146000	27/09/2018	313851	70.20	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Expenses	6146000	27/09/2018	313851	70.20	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	EDUCATION & T	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Furniture, Equipment and Materials	6140000	27/09/2018	313904	50.00	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	27/09/2018	313879	107.26	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	27/09/2018	313815	22.51	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	27/09/2018	313882	41.80	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	27/09/2018	313882	41.80	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	27/09/2018	313884	10.35	B & Q 1368
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	27/09/2018	313863	1.30	AMZN Mktp UK
COMMUNITY SERVICES REGEN	COMMUNITY SAI	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	27/09/2018	313887	43.01	SAINSBURYS PETROL
RESOURCES	PEOPLE	PEOPLE	7300	Children's Workforce Development	Learning Resources	6140100	27/09/2018	313813	155.70	PAYPAL
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	#N/A	6140805	27/09/2018	313862	18.28	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	28/09/2018	313871	88.14	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/09/2018	313815	12.20	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	28/09/2018	313815	18.96	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/09/2018	313844	235.79	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Estates Services	Vehicle Repairs and Maintenance Costs	6130200	28/09/2018	313838	4.20	TESCO PFS 5286
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	28/09/2018	313863	13.95	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	DEVELOPMENT I	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	#N/A	5132000	28/09/2018	313827	206.86	TRAINLINE
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Transport Costs	6131000	28/09/2018	313824	122.50	LNER WEB SALES
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	28/09/2018	313895	42.00	TRAINLINE
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	#N/A	6121070	28/09/2018	313832	54.33	VIKING
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	#N/A	6121070	28/09/2018	313832	20.16	FIRSTAID4LESS.CO.UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Computer Costs - General	6142420	29/09/2018	313818	3.99	Amazon Music
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	29/09/2018	313863	6.99	Amazon.co.uk
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	29/09/2018	313846	39.95	APPLE ONLINE STORE GBP
OFFICE OF THE CHIEF EXECUTIVE	COMMUNICATIC	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	30/09/2018	313868	13.65	FACEBK L7JGYFE232
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	30/09/2018	313866	24.99	AMZN Mktp UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	30/09/2018	313854	1.54	FACEBK R7PBWFWZ82
COMMUNITY SERVICES REGEN	LEISURE (INCL. L	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	30/09/2018	313880	59.27	SCREWFIX
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Head of Care and Support	General Transport Costs	6131000	30/09/2018	313899	33.75	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	01/10/2018	313866	158.50	WWW.JOHNLEWIS.COM
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	01/10/2018	313818	27.00	NEXT RETAIL LTD
CHILDREN'S SERVICES	EDUCATION & T	EDUCATION & TRANSFORMATION	4200	Commissioning Salaries	Interview Expenses	5142500	01/10/2018	313856	51.50	TESCO GIFT CARDS
CHILDREN'S SERVICES	EDUCATION & T	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Training	6116200	01/10/2018	313894	68.95	EB *A MUSIC AND DYSLEX
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01/10/2018	313870	3.99	Amazon Music
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	01/10/2018	313871	56.51	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/ Duns	General Transport Costs	6131000	01/10/2018	313867	42.92	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/ Duns	General Transport Costs	6131000	01/10/2018	313867	39.46	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	01/10/2018	313881	15.00	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	01/10/2018	313879	90.93	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	01/10/2018	313815	244.22	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	01/10/2018	313816	-6.46	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	01/10/2018	313883	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	01/10/2018	313883	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	01/10/2018	313883	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	01/10/2018	313883	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	HOUSING SOLUT	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	01/10/2018	313823	314.13	WWW.SAFESTORE.CO.UK
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	01/10/2018	313863	3.99	AMZN Mktp UK
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	01/10/2018	313839	8.00	COVENTRY CITY COUNCIL
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	01/10/2018	313839	4.70	M6 TOLL
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	02/10/2018	313866	294.00	SKIP UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	02/10/2018	313818	145.00	OFSTED MOTO
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	02/10/2018	313818	25.00	TESCO STORE 2547
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	02/10/2018	313818	60.00	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	02/10/2018	313876	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	02/10/2018	313876	30.26	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	02/10/2018	313882	13.12	TESCO PFS 5286
SOCIAL CARE, HEALTH & HOUSING	HOUSING SOLUT	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	02/10/2018	313823	21.19	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Enablement Management	General Transport Costs	6131000	02/10/2018	313879	82.80	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	DIRECTOR OF SO	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	MANOP Team	Furniture, Equipment and Materials	6140000	02/10/2018	313874	21.42	AMAZON.CO.UK AMAZON.CO.UK
REGENERATION BUSINESS SUPPORT	BUSINESS AND I	BUSINESS AND INVESTMENT	6300	Business Investment & Employment	Conference Expenses	6143300	02/10/2018	313830	864.00	REDMIDEM.COM
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	02/10/2018	313907	69.25	AMZN Mktp UK
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	02/10/2018	313863	12.99	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
REGENERATION BUSINESS SUPPORT	DEVELOPMENT I	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	02/10/2018	313819	27.00	TSGN
RESOURCES	PEOPLE	PEOPLE	7300	Early Years WFD	Early Years WFD	#N/A	02/10/2018	313813	7.10	WM MORRISONS STORE
RESOURCES	PEOPLE	PEOPLE	7300	Early Years WFD	Early Years WFD	#N/A	02/10/2018	313813	15.70	SAINSBURY'S S/MKT
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	02/10/2018	313902	113.94	ASTON & FINCHER
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Equip & Field Trips (Further Education)	6160975	02/10/2018	313902	24.99	WWW.FIRSTTUTORS.CO.UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Transport Costs	6131000	03/10/2018	313851	135.95	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	03/10/2018	313866	30.05	MARKS&SPENCER PLC SACA
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	03/10/2018	313871	96.75	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	03/10/2018	313903	78.22	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	03/10/2018	313882	30.00	HALFORDS 0979
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Building Expenses General	6122000	03/10/2018	313882	42.10	TOOLSTATION LTD
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	03/10/2018	313882	42.71	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	03/10/2018	313882	42.71	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SOLUT	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	03/10/2018	313823	6.57	AMZN Mktp UK
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	03/10/2018	313907	12.99	CURRY'S
REGENERATION BUSINESS SUPPORT	DEVELOPMENT I	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	03/10/2018	313819	35.10	TSGN
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	03/10/2018	313864	133.00	BEDFORD BOROUGH COUNCI
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	03/10/2018	313864	265.00	BEDFORD BOROUGH COUNCI
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	03/10/2018	313839	4.70	M6 TOLL
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	03/10/2018	313839	4.10	M6 TOLL
RESOURCES	PEOPLE	PEOPLE	7300	Training	Training	#N/A	03/10/2018	313811	240.00	CIWEMSERVIC
COMMUNITY SERVICES REGEN	AD ASSETS	AD ASSETS	7600	Chief Assets Officer	Nursery Providers	6151535	03/10/2018	313834	75.00	PAYPAL
CHILDREN'S SERVICES	EDUCATION & T	EDUCATION & TRANSFORMATION	4200	Virtual School	Furniture, Equipment and Materials	6140000	04/10/2018	313909	100.99	ONE4ALL GIFT CARD
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Furniture, Equipment and Materials	6140000	04/10/2018	313900	125.00	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/ Duns	General Transport Costs	6131000	04/10/2018	313867	107.29	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	04/10/2018	313879	101.26	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	04/10/2018	313815	3.50	CLINTONS 583
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	04/10/2018	313815	17.50	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	General Expenses	6146000	04/10/2018	313815	100.50	WWW.PCNPAYMENTS.COM
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	04/10/2018	313815	1.40	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	04/10/2018	313882	229.00	LOCKED IN A ROOM LTD
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Client Activities	6160950	04/10/2018	313882	160.00	ADVENTURE LEISURE LTD
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	District Wide Management	Horticultural Costs	6140300	04/10/2018	313884	39.90	WWW.TWENTYPENCE.CO.UK
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Accommodation	6160915	04/10/2018	313889	665.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	04/10/2018	313907	120.53	AMZN Mktp UK
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	04/10/2018	313907	35.96	AMZN Mktp UK
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Catering Supplies	6140200	04/10/2018	313863	20.91	TESCO STORES 6796
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Printing, Stationery, and General Office Expenses	6140800	04/10/2018	313814	2.55	AMZN Mktp UK
RESOURCES	PEOPLE	PEOPLE	7300	Training	Training	#N/A	04/10/2018	313811	51.38	PERSONALITY PROFILE SO
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Client Activities	6160950	04/10/2018	313902	34.00	DVLA DRIVER ONLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Equip & Field Trips (Further Education)	6160975	04/10/2018	313902	26.00	BEDFORD COLLEGE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Equip & Field Trips (Further Education)	6160975	04/10/2018	313902	54.00	BEDFORD COLLEGE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/10/2018	313818	7.99	Amazon Prime
REGENERATION BUSINESS SUPPORT	BUSINESS AND IF	BUSINESS AND INVESTMENT	6300	Direct Delivery	Learning Resources	6140100	05/10/2018	313848	30.37	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	05/10/2018	313871	59.00	AO RETAIL LIMITED
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	05/10/2018	313871	89.56	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	05/10/2018	313815	0.01	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	05/10/2018	313815	105.42	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	District Wide Management	Horticultural Costs	6140300	05/10/2018	313884	187.95	WICKES BUILDING
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	District Wide Management	Horticultural Costs	6140300	05/10/2018	313884	66.68	AMZN MKTP UK AMAZON.CO.UK
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	05/10/2018	313814	24.96	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	05/10/2018	313814	18.98	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Training	6140000	05/10/2018	313862	12.00	WILKO RETAIL LIMIT
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	05/10/2018	313902	39.35	WWW.SPARKENERGY.CO.UK
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	06/10/2018	313879	93.60	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVIC	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	06/10/2018	313884	29.99	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	DEVELOPMENT I	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	06/10/2018	313819	174.42	TRAINLINE
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	06/10/2018	313814	29.96	AMZN Mktp UK
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	07/10/2018	313873	18.99	AMZN Mktp UK
OFFICE OF THE CHIEF EXECUTIVE	COMMUNICATIC	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	08/10/2018	313868	43.99	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	COMMUNICATIC	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	08/10/2018	313868	128.85	VIRGIN TRAINS
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Professional Services - Consultancy	6141020	08/10/2018	313803	270.00	HERTS MINI SKIPS
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Professional Services - Consultancy	6141020	08/10/2018	313803	270.00	HERTS MINI SKIPS
REGENERATION BUSINESS SUPPORT	BUSINESS AND IF	BUSINESS AND INVESTMENT	6300	Direct Delivery	Learning Resources	6140100	08/10/2018	313848	143.35	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Leighton Buzzard Residential EPH	Catering Supplies	6140200	08/10/2018	313871	128.32	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Printing, Stationery, and General Office Expenses	6140800	08/10/2018	313881	9.00	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/10/2018	313815	5.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/10/2018	313815	192.58	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/10/2018	313816	-10.60	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	08/10/2018	313816	-13.25	ASDA GROCERIES ONLINE

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		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	08/10/2018	313882	7.56	TESCO PFS 5286
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	08/10/2018	313882	14.32	TESCO PFS 5286
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	08/10/2018	313883	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	08/10/2018	313884	40.68	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT		DEVELOPMENT I DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	#N/A	5132000	08/10/2018	313827	85.73	TRAINLINE
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	08/10/2018	313814	29.14	AMZN Mktp UK
COMMUNITY SERVICES REGEN		DIR OF RESOURC DIR OF RESOURCES	1500	Director of Resources	General Transport Costs	6131000	08/10/2018	313806	59.50	TRAINLINE
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Chicksands, Priory House	#N/A	6121070	08/10/2018	313832	584.10	AMZN Mktp UK
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Service Directorate Properties	#N/A	6121070	08/10/2018	313832	594.15	OFFICE REALITY LTD
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Service Directorate Properties	#N/A	6121070	08/10/2018	313832	594.15	OFFICE REALITY LTD
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Service Directorate Properties	#N/A	6121070	08/10/2018	313832	578.28	OFFICE REALITY LTD
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Service Directorate Properties	#N/A	6121070	08/10/2018	313832	234.60	OFFICE REALITY LTD
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	08/10/2018	313902	67.10	TRAINLINE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	08/10/2018	313902	67.10	TRAINLINE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Equip & Field Trips (Further Education)	6160975	08/10/2018	313902	47.57	DENCOWEAR
OFFICE OF THE CHIEF EXECUTIVE		COMMUNICATIC COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	09/10/2018	313808	105.26	TRAINLINE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	09/10/2018	313843	-232.50	TRAINLINE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Expenses	6146000	09/10/2018	313851	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Expenses	6146000	09/10/2018	313851	18.50	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Safeguarding External Providers	Taxi	6160910	09/10/2018	313803	39.30	A & B TAXIS
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Transport & Meals (Social Services Care)	6151265	09/10/2018	313842	39.30	A & B TAXIS
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	09/10/2018	313854	34.80	Shutterstock
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Early Help Locality Teams	General Transport Costs	6131000	09/10/2018	313851	108.30	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	09/10/2018	313876	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	09/10/2018	313876	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	09/10/2018	313882	13.06	TESCO PFS 5286
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Estates Services	Furniture, Equipment and Materials	6140000	09/10/2018	313838	12.62	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUT/HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	09/10/2018	313860	95.00	HOLIDAY INN EX DUNSTAB
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Printing, Stationery, and General Office Expenses	6140800	09/10/2018	313814	16.50	AMZN MKTP UK AMAZON.CO.UK
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Furniture, Equipment and Materials	6140000	09/10/2018	313814	49.98	AMZN Mktp UK
COMMUNITY SERVICES REGEN		PUBLIC PROTECT PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	09/10/2018	313839	4.70	M6 TOLL
COMMUNITY SERVICES REGEN		PUBLIC PROTECT PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	09/10/2018	313839	6.40	M6 TOLL
COMMUNITY SERVICES REGEN		COMMUNITY SAI COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	09/10/2018	313887	9.73	AMZN Mktp UK
RESOURCES		PEOPLE PEOPLE	7300	Human Resources	General Transport Costs	6131000	09/10/2018	313811	41.40	SOUTHERN RAILWAY WEB
RESOURCES		PEOPLE PEOPLE	7300	Human Resources	General Transport Costs	6131000	09/10/2018	313812	-50.00	SOUTHERN RAILWAY WEB
OFFICE OF THE CHIEF EXECUTIVE		COMMUNICATIC COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	10/10/2018	313868	10.38	MKC PARKING RINGGO
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	10/10/2018	313843	-15.50	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	10/10/2018	313903	490.31	MUSBURY FABRICS
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	10/10/2018	313903	126.91	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUT/HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	10/10/2018	313860	95.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUT/HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Furniture, Equipment and Materials	6140000	10/10/2018	313831	40.80	AMZN Mktp UK
COMMUNITY SERVICES REGEN		HIGHWAYS TRAF HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800	10/10/2018	313807	73.91	WIKING
COMMUNITY SERVICES REGEN		HIGHWAYS TRAF HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Accommodation	6160915	10/10/2018	313907	233.34	THE WILSHER GROUP LTD
COMMUNITY SERVICES REGEN		HIGHWAYS TRAF HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Books/Journals	6140805	10/10/2018	313907	167.94	AMZN Mktp UK
COMMUNITY SERVICES REGEN		PUBLIC PROTECT PUBLIC PROTECTION	6830	Emergency Planning	Clothes, Uniform & Laundry	6140600	10/10/2018	313865	52.00	PRESTIGE DESIGN & WORK
RESOURCES		PEOPLE PEOPLE	7300	Early Years WFD	Learning Resources	6140100	10/10/2018	313813	7.07	TESCO PFS 5286
COMMUNITY SERVICES REGEN		AD ASSETS AD ASSETS	7600	Community Leases & Licences	#N/A	6121000	10/10/2018	313810	273.81	SCREWFIX DIRECT
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Printing, Stationery, and General Office Expenses	6140800	10/10/2018	313810	5.42	AMZN Mktp UK
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Printing, Stationery, and General Office Expenses	6140800	10/10/2018	313810	9.90	AMZN Mktp UK
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Printing, Stationery, and General Office Expenses	6140800	10/10/2018	313810	21.48	AMZN Mktp UK
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Transport Costs	6131000	11/10/2018	313851	51.50	TRAINLINE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Service	General Transport Costs	6131000	11/10/2018	313901	37.60	TL&GN RAILWAY WEB
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Fostering Service	Books/Journals	6140805	11/10/2018	313854	86.00	WWW.THEWORKS.CO.UK
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Fostering Service	Discretionary Awards	6160100	11/10/2018	313854	25.67	UK CHALKBOARD COMPANY LTD
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	11/10/2018	313842	25.00	ARRIVA PASSENGER
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Early Help Locality Teams	General Transport Costs	6131000	11/10/2018	313851	38.60	TRAINLINE
COMMUNITY SERVICES REGEN		LEISURE (INCL. L. LIBRARIES)	6810	Community Physical Activity	Books/Journals	6140805	11/10/2018	313829	7.55	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN		LEISURE (INCL. L. LIBRARIES)	6810	Community Physical Activity	Books/Journals	6140805	11/10/2018	313829	9.91	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN		LEISURE (INCL. L. LIBRARIES)	6810	Community Physical Activity	Books/Journals	6140805	11/10/2018	313829	14.16	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	11/10/2018	313871	91.77	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Westlands Residential EPH	Printing, Stationery, and General Office Expenses	6140800	11/10/2018	313903	41.16	WWW.LOCKERKEYS.BIZ
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/Duns	General Transport Costs	6131000	11/10/2018	313867	44.24	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	11/10/2018	313881	9.80	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	11/10/2018	313879	104.09	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11/10/2018	313815	42.42	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C.ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11/10/2018	313840	8.60	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERV/HOUSING SERVICES (HRA)	5100	Estates Services	General Expenses	6146000	11/10/2018	313838	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUT/HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Furniture, Equipment and Materials	6140000	11/10/2018	313831	394.80	WWW.MERLINLAZER.COM
COMMUNITY SERVICES REGEN		TRANSPORT TRANSPORT	6410	Service Transport - Fleet	Training	6116200	11/10/2018	313873	850.00	Hotel on Booking.com
COMMUNITY SERVICES REGEN		COMMUNITY SAI COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	11/10/2018	313887	160.00	WWW.DEBTRECUPERPLUS RT

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 RESOURCES	COMMUNITY SAI	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	11/10/2018	313887	44.75	STATIONERY OFFICE BOOK
COMMUNITY SERVICES REGEN	PEOPLE	PEOPLE	7300	Early Yrs Wforce Development Activities	Printing, Stationery, and General Office Expenses	6140800	11/10/2018	313813	3.98	AMZN Mktp UK
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	#N/A	6121070	11/10/2018	313832	143.24	AMZN Mktp UK
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	#N/A	6121070	11/10/2018	313832	14.83	AMZN Mktp UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Professional Services - Other	6141040	12/10/2018	313866	9.99	Spotify P07CFBF328
CHILDREN'S SERVICES	EDUCATION & T/	EDUCATION & TRANSFORMATION	4200	Virtual School	Furniture, Equipment and Materials	6140000	12/10/2018	313909	100.99	ONE4ALL GIFT CARD
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	12/10/2018	313871	7.99	TESCO DELIVERY SAVER2
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	12/10/2018	313871	82.40	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	12/10/2018	313844	5.00	TESCO STORES 2425
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	12/10/2018	313873	8.21	AMZN Mktp UK
COMMUNITY SERVICES REGEN	PUBLIC PROTECTI	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	12/10/2018	313839	6.40	M6 TOLL
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	#N/A	6121070	12/10/2018	313832	245.69	RINGWAY SIGNS LTD
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13/10/2018	313866	25.00	GO OUTDOORS
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13/10/2018	313866	44.98	WICKS 264
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13/10/2018	313866	316.65	ARGOS BIGGLESWADE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/10/2018	313815	5.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/10/2018	313844	21.86	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Accommodation	6160915	13/10/2018	313889	323.50	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	PUBLIC PROTECTI	PUBLIC PROTECTION	6830	Emergency Planning	Computer Costs - General	6142420	13/10/2018	313875	372.00	SurveyMonkey
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/10/2018	313844	30.69	TESCO STORE 2425
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	14/10/2018	313873	11.98	AMZN Mktp UK
RESOURCES	PEOPLE	PEOPLE	7300	Early Yrs Wforce Development Activities	Printing, Stationery, and General Office Expenses	6140800	14/10/2018	313813	12.48	Amazon.co.uk
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	Maintenance & FM - Staff & Gen Overheads	Books/Journals	6140805	14/10/2018	313802	688.47	AMZN Mktp UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	15/10/2018	313866	12.07	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	15/10/2018	313866	139.41	WWW.BETTERLIFEHEALTHCA
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	15/10/2018	313870	46.55	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	15/10/2018	313871	97.96	TESCO STORE 2087
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	15/10/2018	313873	20.44	AMZN MKTP UK AMAZON.CO.UK
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Transport Costs	6131000	15/10/2018	313824	58.40	TSGN
COMMUNITY SERVICES REGEN	AD ASSETS	AD ASSETS	7600	Industrial units and estates	#N/A	6120210	15/10/2018	313810	150.00	E.ON ENERGY SOLUTIONS
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Leaving Care Accommodation	6160815	15/10/2018	313842	225.00	MEADOWBANK HOLIDAYS
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Furniture, Equipment and Materials	6140000	16/10/2018	313851	62.11	INSPIRE HIRE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	16/10/2018	313870	4.11	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	16/10/2018	313876	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	16/10/2018	313882	26.66	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	16/10/2018	313884	62.99	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	HOUSING SOLUT	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	16/10/2018	313860	105.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Vehicle Repairs and Maintenance Costs	6130200	16/10/2018	313863	27.95	WWW.COUNTRYWIDEHEALTHC
COMMUNITY SERVICES REGEN	TRANSPORT	TRANSPORT	6410	Service Transport - Fleet	Postages	6142000	16/10/2018	313863	50.00	POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	PROCUREMENT	PROCUREMENT & CUSTOMER SERVICES	5050	Procurement	Membership Fees	6144310	16/10/2018	313841	137.00	WWW.CIPS.ORG
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	Public Convs. & Multi-Storey Car Pa	#N/A	6121070	16/10/2018	313832	12.42	WWW.FIREDETECTIONSHOP.
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	#N/A	6121070	16/10/2018	313832	894.00	WWW.OFFICEFURNITUREONL
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	#N/A	6121070	16/10/2018	313832	264.84	WWW.LAMPSHOPONLINE.CO.UK
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	#N/A	6121070	16/10/2018	313832	326.40	PLASTIC-ID
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Training	6116200	17/10/2018	313866	210.00	WWW.PARENTMAIL.CO.
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	17/10/2018	313818	150.50	TVLICENSING.CO.UK
CHILDREN'S SERVICES	EDUCATION & T/	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Furniture, Equipment and Materials	6140000	17/10/2018	313904	20.00	AMAZON.CO.UK AMAZON.CO.UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	Furniture, Equipment and Materials	6140000	17/10/2018	313856	32.49	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	17/10/2018	313871	114.97	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	17/10/2018	313871	523.99	WAYFAIR #2592693838
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	17/10/2018	313872	-473.99	WAYFAIR #2592693838
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	17/10/2018	313903	79.10	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/Duns	General Transport Costs	6131000	17/10/2018	313867	95.09	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Hospital Discharge Team Luton/Duns	General Transport Costs	6131000	17/10/2018	313867	40.17	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/10/2018	313815	17.16	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/10/2018	313826	-10.23	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	17/10/2018	313882	33.50	HALFORDS 0979
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	17/10/2018	313883	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	HOUSING SOLUT	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	17/10/2018	313860	145.00	HOLIDAY INN EX DUNSTAB
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	#N/A	5142700	17/10/2018	313835	1.50	3C_*PARKEON PAY&DISPLA
REGENERATION BUSINESS SUPPORT	CLIENT & DEVELI	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Client Activities	6160950	17/10/2018	313862	50.00	CAAUK 2018 EDINBURGH
RESOURCES	PEOPLE	PEOPLE	7300	Human Resources	Subscriptions	6144305	17/10/2018	313852	17.92	FS *JoIForm
RESOURCES	PEOPLE	PEOPLE	7300	Staff Wellbeing	#N/A	6116400	17/10/2018	313852	399.00	EDENRED (INCENTIVES &
COMMUNITY SERVICES REGEN	INFORMATION T	INFORMATION TECHNOLOGY	7410	Corporate IT Costs	ICT Costs Software	6142415	17/10/2018	313892	615.54	LUCID SOFTWARE, INC.
COMMUNITY SERVICES REGEN	FACILITIES MAN/	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	#N/A	6121070	17/10/2018	313832	122.83	RINGWAY SIGNS LTD
OFFICE OF THE CHIEF EXECUTIVE	COMMUNICATIC	COMMUNICATIONS	2100	Corporate Comms	Training	6116200	18/10/2018	313808	714.00	EB_*CONTENT DESIGN 2 D
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	18/10/2018	313843	-53.60	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	18/10/2018	313885	121.35	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Books/Journals	6140805	18/10/2018	313908	19.97	AMZN Mktp UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Books/Journals	6140805	18/10/2018	313908	87.90	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
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Books/Journals	6140805	18/10/2018	313908	5.19	AMZN Mktp UK
COMMUNITY SERVICES REGEN		LEISURE (INCL. L. LEISURE (INCL. LIBRARIES))	6180	Active Lifestyles	Civic and other hospitality	6140220	18/10/2018	313880	36.00	THE GREENSAND TRUS
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	18/10/2018	313879	31.49	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	18/10/2018	313879	92.06	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18/10/2018	313844	66.62	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	18/10/2018	313849	16.85	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	18/10/2018	313849	9.68	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUT HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	18/10/2018	313860	135.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Head of Care and Support	Accommodation	6160915	18/10/2018	313899	161.90	TRAVELodge GB0000
COMMUNITY SERVICES REGEN		HIGHWAYS TRAP HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	18/10/2018	313807	96.30	TSGN
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOP CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	18/10/2018	313862	11.25	HOMEbase LTD 854
COMMUNITY SERVICES REGEN		COMMUNITY SAI COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	18/10/2018	313887	8.94	AMZN Mktp UK
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	North Depot (Sandy)	#N/A	6121070	18/10/2018	313832	33.78	VALUE PRODUCTS LTD
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Chicksands, Priory House	#N/A	6121070	18/10/2018	313832	132.00	Shefford Building Supp
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	#N/A	6121070	18/10/2018	313832	19.37	WWW.POSTOFFICESHOP.CO.UK
OFFICE OF THE CHIEF EXECUTIVE RESOURCES		COMMUNICATIC COMMUNICATIONS	2100	Corporate Comms	Training	6116200	19/10/2018	313868	714.00	EB *CONTENT DESIGN 2 D
CHILDREN'S SERVICES		FINANCE FINANCE	7200	Debt Recovery & Insurance	Professional Services - Other	6141040	19/10/2018	313806	10.00	WWW.GOV.UK
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Furniture, Equipment and Materials	6140000	19/10/2018	313908	3.00	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVI HOUSING SERVICES (HRA)	5100	Community Support	Professional Services - Other	6141040	19/10/2018	313878	150.50	TVLICENSING.CO.UK
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVI HOUSING SERVICES (HRA)	5100	Community Support	Printing, Stationery, and General Office Expenses	6140800	19/10/2018	313878	100.07	BADGEMASTER LIMITED
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUT HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	19/10/2018	313860	89.00	HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN		TRANSPORT TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	19/10/2018	313863	25.98	AMZN MKTP UK
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Printing, Stationery, and General Office Expenses	6140800	19/10/2018	313810	257.00	VIKING
COMMUNITY SERVICES REGEN		FACILITIES MAN/ FACILITIES MANAGEMENT	7630	Dunstable District Offices (SBDC)	#N/A	6121070	19/10/2018	313832	23.80	DUNSTABLE LOCK
RESOURCES		GOVERNANCE GOVERNANCE	2500	Members' costs	#N/A	6140805	19/10/2018	313809	97.82	WWW.STAPLES.CO.UK
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Leaving Care Grant (New)	6151807	19/10/2018	313902	562.43	CARPETRIGHT
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	20/10/2018	313870	176.90	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Evergreen	Kitchen Items/Supplies	6140225	20/10/2018	313879	3.98	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	20/10/2018	313879	77.46	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	20/10/2018	313879	12.49	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	20/10/2018	313879	21.99	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVI HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	21/10/2018	313884	69.50	AMZN MKTP UK
COMMUNITY SERVICES REGEN		HIGHWAYS TRAP HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Books/Journals	6140805	21/10/2018	313907	22.48	AMZN MKTP UK
RESOURCES		GOVERNANCE GOVERNANCE	2500	Members' costs	#N/A	6140000	21/10/2018	313809	20.90	Amazon.co.uk
RESOURCES		GOVERNANCE GOVERNANCE	2500	Members' costs	#N/A	6140805	21/10/2018	313809	31.47	AMZN Mktp UK
RESOURCES		REVENUE & BENI REVENUE & BENEFITS	2240	Revenues	Catering Supplies	6140200	22/10/2018	313855	31.00	TESCO STORE 2547
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	22/10/2018	313842	150.00	FLAMBARDS HOTEL &
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Other Social Services Payments	6160800	22/10/2018	313842	300.99	ONE4ALL GIFT CARD
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	22/10/2018	313818	66.40	WWW.ZSL.ORG-DOM
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	22/10/2018	313818	16.60	WWW.ZSL.ORG-DOM
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	22/10/2018	313870	89.23	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	22/10/2018	313879	6.25	AMZN MKTP UK
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	22/10/2018	313815	22.40	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	22/10/2018	313815	14.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	22/10/2018	313815	24.57	AGE CO IADVISORS
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVI HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	22/10/2018	313882	41.80	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUT HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	22/10/2018	313823	20.00	HMCTS-BEDS052
COMMUNITY SERVICES REGEN		HIGHWAYS TRAP HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	22/10/2018	313807	11.00	WILKO BEDFORD INT
REGENERATION BUSINESS SUPPORT		DEVELOPMENT I DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	#N/A	5132000	22/10/2018	313828	-31.40	TRAINLINE
REGENERATION BUSINESS SUPPORT		DEVELOPMENT I DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	General Transport Costs	6131000	22/10/2018	313837	40.20	TL&GN RAILWAY WEB
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOP CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	22/10/2018	313814	94.97	Amazon.co.uk
REGENERATION BUSINESS SUPPORT		CLIENT & DEVELOP CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Computer Costs - General	6142420	22/10/2018	313861	53.82	BOOKER LIMITED BEDFORD
COMMUNITY SERVICES REGEN		PUBLIC PROTECT PUBLIC PROTECTION	6830	Public Protection	General Expenses	6146000	22/10/2018	313804	167.50	DVLA VEHICLE TAX
COMMUNITY SERVICES REGEN		PUBLIC PROTECT PUBLIC PROTECTION	6830	Public Protection	General Expenses	6146000	22/10/2018	313804	167.50	DVLA VEHICLE TAX
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	23/10/2018	313842	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	23/10/2018	313842	98.90	TRAINLINE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	23/10/2018	313818	126.02	TESCO STORE 2425
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Client Activities	6160950	23/10/2018	313818	50.00	WWW.ORBITALTRAMPOLINEP
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	23/10/2018	313815	189.27	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL C. ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	23/10/2018	313815	19.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVI HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	23/10/2018	313884	62.99	AMZN MKTP UK
COMMUNITY SERVICES REGEN		COMMUNITY SAI COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	General Expenses	6146000	23/10/2018	313820	19.85	DUNSTABLE LOCK
REGENERATION BUSINESS SUPPORT		BUSINESS AND IF BUSINESS AND INVESTMENT	6300	Place Delivery	Furniture, Equipment and Materials	6140000	23/10/2018	313848	6.48	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT		DEVELOPMENT I DEVELOPMENT INFRASTRUCTURE	6500	Planning Revenue	General Transport Costs	6131000	23/10/2018	313830	43.00	LONDON NORTHWESTERN RAIL
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	24/10/2018	313842	229.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Transport Costs	6131000	24/10/2018	313885	64.27	TRAINLINE
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Transport Costs	6131000	24/10/2018	313885	87.00	TL&GN RAILWAY WEB
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Service	General Transport Costs	6131000	24/10/2018	313901	78.70	TL&GN RAILWAY WEB
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	CWD Fieldwork Team (East)	Books/Journals	6140805	24/10/2018	313908	30.90	AMZN Mktp UK
CHILDREN'S SERVICES		SAFEGUARDING SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Other Social Services Payments	6160800	24/10/2018	313842	400.00	ONE4ALL

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	24/10/2018	313866	22.00	MARKS & SPENCER PLC RP
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	24/10/2018	313866	11.50	AMAZON.CO.UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture, Equipment and Materials	6140000	24/10/2018	313842	85.00	WWW.IKEA.COM
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	General Transport Costs	6131000	24/10/2018	313856	130.07	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	General Transport Costs	6131000	24/10/2018	313856	37.00	TAXICODE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	CPEI Infrastructure	General Transport Costs	6131000	24/10/2018	313856	84.50	TAXICODE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	24/10/2018	313854	69.00	CINEWORLD
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Furniture, Equipment and Materials	6140000	24/10/2018	313870	57.50	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	(HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	24/10/2018	313838	19.48	AMZN Mktp UK
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	24/10/2018	313907	12.10	HALFORDS 0887
COMMUNITY SERVICES REGEN	INFORMATION T	INFORMATION TECHNOLOGY	7410	Corporate IT Costs	Computer Costs - General	6142420	24/10/2018	313892	328.80	PROBRANDLIMITED
PUBLIC HEALTH	ASST DIRECTOR	(ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Client Activities	6160950	24/10/2018	313891	354.00	WWW.SMOOTH-EVENTS.COM
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	25/10/2018	313842	54.00	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Looked After Children - Service Man	Catering Supplies	6140200	25/10/2018	313842	33.96	WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Safeguarding External Providers	Furniture, Equipment and Materials	6140000	25/10/2018	313842	119.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Staff Related Costs (Non Payroll)	6116400	25/10/2018	313842	51.50	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Training Costs for Non CBC Employees	6151730	25/10/2018	313854	66.00	WAITROSE 722
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	25/10/2018	313842	316.90	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	25/10/2018	313842	12.55	TRAINLINE
COMMUNITY SERVICES REGEN	LEISURE (INCL. L.	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	25/10/2018	313880	9.00	HOBBYCRAFT
COMMUNITY SERVICES REGEN	LEISURE (INCL. L.	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	25/10/2018	313880	41.10	POUNDLAND LTD 1538
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Catering Supplies	6140200	25/10/2018	313870	76.44	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	25/10/2018	313879	122.75	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	ADULT SOCIAL C.	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25/10/2018	313844	3.99	Amazon Music
SOCIAL CARE, HEALTH & HOUSING	HOUSING SERVI	(HOUSING SERVICES (HRA)	5100	Initiatives HRA	Conference Expenses	6143300	25/10/2018	313883	25.48	AMZN Mktp UK
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Training	6116200	25/10/2018	313807	21.00	VUE*NCS CITB HS&E TEST
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Training	6116200	25/10/2018	313807	21.00	VUE*NCS CITB HS&E TEST
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Training	6116200	25/10/2018	313807	21.00	VUE*NCS CITB HS&E TEST
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Training	6116200	25/10/2018	313807	35.70	VUE*NCS CITB HS&E TEST
COMMUNITY SERVICES REGEN	HIGHWAYS TRAF	HIGHWAYS TRANSPORTATION	6400	Highways - Area Team 2	Books/Journals	6140805	25/10/2018	313907	43.98	AMZN MKTP UK
REGENERATION BUSINESS SUPPORT	CLIENT & DEVEL	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	#N/A	6116200	25/10/2018	313846	42.00	RICS COM GBP CYBS
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	25/10/2018	313839	6.40	M6 TOLL
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	25/10/2018	313839	4.70	M6 TOLL
COMMUNITY SERVICES REGEN	PUBLIC PROTECT	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	25/10/2018	313877	28.80	ASHBURY SATCOM
COMMUNITY SERVICES REGEN	INFORMATION T	INFORMATION TECHNOLOGY	7410	Corporate IT Costs	Computer Costs - General	6142420	25/10/2018	313892	73.99	BANNERGROUPLIMITED
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	25/10/2018	313842	19.75	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	25/10/2018	313842	19.75	TRAINLINE
CHILDREN'S SERVICES	SAFEGUARDING	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Equip & Field Trips (Further Education)	6160975	25/10/2018	313902	19.99	WWW.FIRSTTUTORS.CO.UK