

Central Bedfordshire Council Posted PCard Expenditure October 2016

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	26.09.2016	200932	500.00	PAYPAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	26.09.2016	200932	500.00	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	26.09.2016	200969	197.00	HOLIDAY INN EX DUNSTAB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Printing, Stationery, and General Office Expenses	6140800	27.09.2016	200980	116.41	Photobox Limited
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	27.09.2016	200980	11.85	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	Conference Expenses	6143300	27.09.2016	200939	202.80	WWW.AELP.ORG.UK
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	Conference Expenses	6143300	27.09.2016	200939	202.80	WWW.AELP.ORG.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	27.09.2016	200986	64.77	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	27.09.2016	200969	270.00	THE BEDFORD BARNS HOTE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Taxi	6160910	27.09.2016	200969	84.00	A1 TAXIS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	27.09.2016	200935	179.90	REDWINGS LODGE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	27.09.2016	200989	129.00	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Furniture & Equipment Repairs & Maintenance	6140010	27.09.2016	200912	51.00	WWW.ACTION-STORAGE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	28.09.2016	200960	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6146000	28.09.2016	200960	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	28.09.2016	200980	7.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	28.09.2016	200980	39.15	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	28.09.2016	200980	9.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Years Workforce Development	Training	6116200	28.09.2016	200921	418.80	MAG EVENTS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Operations Unit - Libraries	Printing, Stationery, and General Office Expenses	6140800	28.09.2016	200939	38.69	WWW.HALL-FAST.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	28.09.2016	200918	20.00	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	28.09.2016	200979	60.60	WWW.DISCOUNTDISPLAYS.C
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	28.09.2016	200979	7.85	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	28.09.2016	200979	2.29	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Books/Journals	6140805	28.09.2016	200979	23.07	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Tenant Participation	Furniture, Equipment and Materials	6140000	28.09.2016	200950	12.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Books/Journals	6140805	28.09.2016	200926	13.14	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Furniture, Equipment and Materials	6140000	28.09.2016	200926	1.59	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	28.09.2016	200970	762.00	AIRBNB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	28.09.2016	200970	762.00	AIRBNB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	28.09.2016	200972	14.25	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	28.09.2016	200977	762.00	AIRBNB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	28.09.2016	200977	761.00	AIRBNB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable	General Expenses	6140000	29.09.2016	200960	9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Intake & Assessment	Professional Services - Other	6141040	29.09.2016	200961	25.00	DISCLOSURE SCOT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	29.09.2016	200980	6.24	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.09.2016	200928	39.99	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	29.09.2016	200928	20.96	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	29.09.2016	200941	80.87	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	29.09.2016	200918	53.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	29.09.2016	200918	114.00	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	29.09.2016	200919	-25	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	29.09.2016	200919	-28.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Brokerage and Direct Payments	Professional Services - Other	6141040	29.09.2016	200961	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800	29.09.2016	200908	138.00	WWW.NECCONTRACT.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	29.09.2016	200978	36.40	TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	29.09.2016	200975	45.15	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	29.09.2016	200975	49.95	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	29.09.2016	200975	8.29	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	29.09.2016	200987	24.23	AMAZON UK RETAIL AMAZON.C
RESOURCES	150	PEOPLE	7300	Human Resources	Furniture, Equipment and Materials	6140000	29.09.2016	200962	26.00	SURVEYMONKEY.COM
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	29.09.2016	200910	80.93	WWW.STAPLES.CO.UK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wfrcse Development Activities	Staff Advertising Costs for Non CBC Employees	6151740	30.09.2016	200921	4.82	FACEBK QDMAHASSJ2
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	30.09.2016	200939	152.58	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	30.09.2016	200942	104.00	CAMBRIDGE BELFRY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Furniture, Equipment and Materials	6140000	30.09.2016	200957	60.00	THE DISABILITY RESOURC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	30.09.2016	200924	5.00	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	Furniture, Equipment and Materials	6140000	30.09.2016	200950	100.00	KLEEN-TEX INDUSTRI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	30.09.2016	200979	45.78	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	30.09.2016	200979	13.00	SAINSBURY'S S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	30.09.2016	200950	500.00	KLEEN-TEX INDUSTRI
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	General Transport Costs	6131000	30.09.2016	200981	48.40	TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Transport Costs	6131000	30.09.2016	200971	89.56	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	30.09.2016	200971	79.00	PREMIER INN44530345
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	30.09.2016	200972	11.88	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Accommodation	6160915	30.09.2016	200951	130.00	POPLARS FARM B&B
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	30.09.2016	200951	4.00	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing, Stationery, and General Office Expenses	6140800	30.09.2016	200902	127.20	WWW.OPPASSESSMENT EU COM
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads	Staff Related Costs (Non Payroll)	6116400	30.09.2016	200912	19.78	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDIC)	Mouchel use only - Planned Servicing	6121070	30.09.2016	200905	35.55	SIGNS OF SALTFOED
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDIC)	Mouchel use only - Planned Servicing	6121070	30.09.2016	200905	459.60	WWW.CATERING-APPLIANCE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Books/Journals	6140805	01.10.2016	200926	37.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	03.10.2016	200980	28.55	HOMEBASE LTD 218
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03.10.2016	200924	375.66	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03.10.2016	200925	-4.84	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03.10.2016	200925	-40.25	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Books/Journals	6140805	03.10.2016	200951	87.28	RYMAN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	03.10.2016	200975	17.26	AMAZON UK RETAIL AMAZON.C
RESOURCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	03.10.2016	200961	49.88	TRAINLINE.COM LTD

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Postages	6142000	04.10.2016	200953	75.50	POST OFFICE COUNTER
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	04.10.2016	200980	9.10	HOMEBASE LTD 218
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	04.10.2016	200928	65.83	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	04.10.2016	200933	650.00	City Cabs
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Conference Expenses	6143300	04.10.2016	200942	624.00	CAMBRIDGE BELFRY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	04.10.2016	200957	2.25	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	04.10.2016	200924	38.35	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	04.10.2016	200952	58.68	ONLINE LABELS LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	04.10.2016	200989	20.00	LUL TICKET MACHINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater Landfill	Furniture, Equipment and Materials	6140000	04.10.2016	200936	183.46	WWW.HALL-FAST.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater Landfill	Furniture, Equipment and Materials	6140000	04.10.2016	200936	56.71	THE PLASTIC BOX COMPANY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater Landfill	Furniture, Equipment and Materials	6140000	04.10.2016	200936	95.96	EXPRESS MATTING SE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater Landfill	Furniture, Equipment and Materials	6140000	04.10.2016	200936	28.63	THE PLASTIC BOX COMPANY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	04.10.2016	200978	39.30	TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	04.10.2016	200976	-45.15	Amazon UK Retail
RESOURCES	150	GOVERNANCE	2500	Members' costs	Vehicle Repairs and Maintenance Costs	6130200	04.10.2016	200910	104.56	TEFFONT BUSINESS SYSTEMS
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	04.10.2016	200910	107.90	WWW.STAPLES.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05.10.2016	200928	7.99	Amazon Prime
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Training	6116200	05.10.2016	200953	285.00	WWW.ICSEARN.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	05.10.2016	200986	65.77	IS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	05.10.2016	200948	90.22	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	05.10.2016	200918	9.00	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	05.10.2016	200918	3.00	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	05.10.2016	200969	356.00	TRAVELDODGE WEBSITE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	05.10.2016	200989	25.20	EAST MIDLANDS TRAI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	Furniture, Equipment and Materials	6140000	05.10.2016	200949	1.50	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Minerals and Waste Team	Furniture, Equipment and Materials	6140000	05.10.2016	200949	2.85	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	General Transport Costs	6131000	05.10.2016	200922	9.00	INDIGO PARK SOLUTI
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	05.10.2016	200970	1,028.06	WYNNVR.CO.UK HOL ACCOM
RESOURCES	150	FINANCE	7200	Financial Control	General Transport Costs	6131000	05.10.2016	200907	48.40	TSGN
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	06.10.2016	200982	0.79	ITUNES.COM/BILL
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Conference Expenses	6143300	06.10.2016	200939	120.00	CTR FOR ECONOMIC /
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	Conference Expenses	6143300	06.10.2016	200939	202.80	WWW.AELP.ORG.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06.10.2016	200924	174.38	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	06.10.2016	200925	-11.13	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	06.10.2016	200918	53.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Professional Services - Other	6141040	06.10.2016	200918	145.50	TVLICENSING.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Area Offices' Receptions and Supplies	Printing, Stationery, and General Office Expenses	6140800	06.10.2016	200906	99.00	PROTECTING TODAY'S TEEN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Furniture, Equipment and Materials	6140000	06.10.2016	200908	110.28	SAFETYSHOP
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Enabling Delivery	Conference Expenses	6143300	06.10.2016	200939	426.00	WWW.PMGLTD.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Industrial units and estates	Electricity Costs	6120210	06.10.2016	200912	280.13	GREENENERGYUK.COM
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Capital Projects - Soc. Care,Health,Hous	Water Services	6120800	06.10.2016	200914	1,943.71	ANGUANWATER.CO.UK
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Printing, Stationery, and General Office Expenses	6140800	07.10.2016	200959	225.00	EB 'RESTORATIVE LEEDS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	07.10.2016	200928	14.24	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	07.10.2016	200928	23.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	07.10.2016	200933	116.93	ARGOS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	07.10.2016	200933	680.00	City Cabs
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Catering Supplies	6140200	07.10.2016	200952	20.80	LAKELAND LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	07.10.2016	200948	32.37	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Professional Services - Other	6141040	07.10.2016	200918	145.50	TVLICENSING.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	07.10.2016	200919	-114.5	MARKS&SPENCER PLC
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	07.10.2016	200989	154.53	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	07.10.2016	200989	33.41	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	07.10.2016	200989	66.81	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon & Bluewater Landfill	Advertising and Publicity	6116305	07.10.2016	200936	281.67	ENVIRONMENT MEDIA GRP
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	07.10.2016	200910	111.94	WWW.STAPLES.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	08.10.2016	200986	114.55	IS ONLINE GROCERY
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Website Development	6142418	09.10.2016	200982	49.97	INFO WOORANK.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	09.10.2016	200928	16.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Learning Resources	6140100	10.10.2016	200928	9.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	10.10.2016	200933	650.00	City Cabs
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	10.10.2016	200957	9.46	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	10.10.2016	200957	2.75	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10.10.2016	200924	391.22	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10.10.2016	200925	-78.05	ASDA HOME SHOPPING
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	10.10.2016	200971	8.99	PREMIER INN44530345
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Knowledge and Insight	Furniture, Equipment and Materials	6140000	11.10.2016	200990	188.65	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Knowledge and Insight	General Transport Costs	6131000	11.10.2016	200990	48.40	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	11.10.2016	200985	259.00	AO RETAIL LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Computer Costs - General	6142420	11.10.2016	200941	15.00	UNITED RESPONSE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	11.10.2016	200969	371.00	TRAVELDODGE WEBSITE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mngn -Development and Infrastructure	General Transport Costs	6131000	11.10.2016	200929	33.30	TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Training	6116200	11.10.2016	200972	141.30	WWW.CONSTRUCTIONSUPPOR
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	11.10.2016	200931	34.60	TL&GN RAILWAY WEB
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	11.10.2016	200904	55.00	CIH LIMITED
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	11.10.2016	200910	22.95	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	11.10.2016	200910	11.56	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Knowledge and Insight	Furniture, Equipment and Materials	6140000	12.10.2016	200990	29.97	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	12.10.2016	200964	16.75	TESCO STORE 2547
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Conference Expenses	6143300	12.10.2016	200932	31.05	POUNDWORLD RETAIL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Conference Expenses	6143300	12.10.2016	200932	188.00	WILKO.COM

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Conference Expenses	6143300	12.10.2016	200932	47.45	CARD FACTORY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	12.10.2016	200957	11.59	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	12.10.2016	200957	6.65	SAINSBURY'S S/MKT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	12.10.2016	200957	25.39	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	12.10.2016	200986	39.77	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Catering Supplies	6140200	12.10.2016	200913	25.62	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	12.10.2016	200948	29.99	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	12.10.2016	200948	1.15	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	12.10.2016	200979	14.96	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Clothes, Uniform & Laundry	6140600	12.10.2016	200979	39.97	NEW LOOK INTERNET
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Group Manager - Business and Investment	Professional Services - Other	6141040	12.10.2016	200939	300.00	AZTEC EVENTS SERVICES
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Group Manager - Business and Investment	Professional Services - Other	6141040	12.10.2016	200939	238.87	AZTEC EVENTS SERVICES
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	12.10.2016	200915	86.70	SOUTHERN RAILWAY WEB
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	12.10.2016	200910	27.30	Amazon UK Retail
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	12.10.2016	200911	-53.95	WWW.STAPLES.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Subscriptions	6144305	13.10.2016	200909	10.17	HOOTSUITE MEDIA INC.
RESOURCES	150	FINANCE	7200	Income & Sundry Debt	Professional Services - Other	6141040	13.10.2016	200961	25.00	DISCLOSURE SCOT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Client Activities	6160950	13.10.2016	200964	400.99	GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parenting & Think Family	Catering Supplies	6140200	13.10.2016	200965	58.44	WWW.DOMINOS.CO.UK
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Learning Resources	6140100	13.10.2016	200921	54.46	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	13.10.2016	200941	167.62	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture, Equipment and Materials	6140000	13.10.2016	200952	304.74	WWW.ASCATERINGSUPPLIES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800	13.10.2016	200952	1.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	13.10.2016	200948	23.94	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	13.10.2016	200948	14.71	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	13.10.2016	200948	7.84	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	13.10.2016	200948	6.99	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	13.10.2016	200979	1.20	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	13.10.2016	200969	638.00	TRAVELODGE WEBSITE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Nursery Providers	6151535	13.10.2016	200988	120.00	ST JOHN AMBULANCE
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Clothes, Uniform & Laundry	6140600	13.10.2016	200988	55.00	GO OUTDOORS
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r -Development and Infrastructure	General Transport Costs	6131000	13.10.2016	200929	33.30	TSGN
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	Accommodation	6160915	13.10.2016	200956	233.10	CitizenMTowerofLondonCOM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Training	6116200	13.10.2016	200946	53.00	TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	13.10.2016	200902	20.40	INDIGO PARK SOL UK-LON
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Community Leases & Licences	Mouchel use only - Planned Servicing	6121070	13.10.2016	200905	9.89	Amazon UK Marketplace
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	13.10.2016	200910	111.94	WWW.STAPLES.CO.UK
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Asst Director of Public Health	Conference Expenses	6143300	13.10.2016	200938	274.80	WWW.LOCAL.GOV.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Team	Furniture, Equipment and Materials	6140000	14.10.2016	200953	79.00	Amazon Prime
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	14.10.2016	200980	19.99	DUNELM LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Client Activities	6160950	14.10.2016	200964	450.99	GIFTVOUCHERSHOP.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	14.10.2016	200954	28.31	TRAINLINE.COM LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	14.10.2016	200932	101.94	WWW.PARTYRAMA.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Subscriptions	6144305	14.10.2016	200955	42.00	WP-HEMMING GROUP L
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Furniture, Equipment and Materials	6140000	14.10.2016	200922	62.76	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	14.10.2016	200937	36.57	WWW.DRINKSTUFF.COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Printing, Stationery, and General Office Expenses	6140800	14.10.2016	200902	63.60	WWW.OPPASSMENT EU COM
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	14.10.2016	200983	7.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Books/Journals	6140805	14.10.2016	200983	31.63	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	14.10.2016	200987	5.12	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Chicksands, Priory House	Furniture & Equipment Repairs & Maintenance	6140010	14.10.2016	200912	78.94	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	15.10.2016	200986	53.55	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	16.10.2016	200948	15.13	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	16.10.2016	200972	20.27	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	16.10.2016	200972	20.27	Amazon UK Retail
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	17.10.2016	200959	8.00	SIX CARD C/LESS STOCK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children - Service Man	Catering Supplies	6140200	17.10.2016	200953	55.54	WWW.DOMINOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	17.10.2016	200914	561.60	WWW.MERLINLAZER.COM
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	Subsistence	6143000	17.10.2016	200920	400.00	LEVY RESTAURANT
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	Subsistence	6143000	17.10.2016	200920	117.42	LEVY RESTAURANT
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	17.10.2016	200937	1,212.00	AIRBNB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	17.10.2016	200971	840.38	PREMIER INN 44536930
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	17.10.2016	200977	834.38	PREMIER INN 44536930
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	17.10.2016	200951	5.50	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Clothes, Uniform & Laundry	6140600	17.10.2016	200974	44.94	WWW.GOOUTDOORS.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDIC)	Mouchel use only - Planned Servicing	6121070	17.10.2016	200905	135.00	WWW.LAMPSHOPONLINE.CO.UK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDIC)	Mouchel use only - Planned Servicing	6121070	17.10.2016	200905	156.24	IDENTITY CENTRE LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	17.10.2016	200971	1,198.00	AIRBNB
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Chief Communications Officer	Training	6116200	18.10.2016	200903	50.00	EB *NTL ALUMNI ANNUAL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Conference Expenses	6143300	18.10.2016	200932	83.00	WILKO.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Professional Services - Consultancy	6141020	18.10.2016	200953	100.14	GLITTERBODY
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Early Yrs Wforce Development Activities	Learning Resources	6140100	18.10.2016	200921	10.00	SAINSBURY'S S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18.10.2016	200924	39.58	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18.10.2016	200924	90.26	ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	18.10.2016	200924	3.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18.10.2016	200924	10.39	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	18.10.2016	200979	49.90	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	18.10.2016	200979	9.71	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	18.10.2016	200979	36.94	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	18.10.2016	200914	49.56	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	General Transport Costs	6131000	18.10.2016	200926	94.80	TSGN

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	18.10.2016	200973	167.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	18.10.2016	200973	232.50	DVLA VEHICLE TAX
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	18.10.2016	200973	78.20	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	Professional Services - Other	6141040	18.10.2016	200920	440.00	REEDMIDEM.COM
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Regeneration Director	General Transport Costs	6131000	18.10.2016	200956	21.47	INDIGO PARK SOLUTI
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	18.10.2016	200987	24.00	TIMPSON LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Expenses	6146000	18.10.2016	200975	26.00	SurveyMonkey
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	19.10.2016	200916	22.39	TRAINLINE.COM LTD
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	19.10.2016	200959	8.00	SIX CARD C/LESS STOCK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Fieldwork Team (East)	General Expenses	6146000	19.10.2016	200958	26.72	CEN BEDS COUNCIL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Conference Expenses	6143300	19.10.2016	200932	189.14	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	19.10.2016	200924	15.03	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs cyclical	Furniture, Equipment and Materials	6140000	19.10.2016	200948	119.34	RAINBOW SIGNS AND GRAPHI
SUSTAINABLE COMMUNITIES	600	DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Enabling Delivery	Conference Expenses	6143300	19.10.2016	200940	-36	WWW.PMGLTD.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Training	6116200	19.10.2016	200946	53.00	TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Accommodation	6160915	19.10.2016	200951	130.00	POPLARS FARM B&B
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	19.10.2016	200951	4.00	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Professional Services - Other	6141040	19.10.2016	200951	4.10	UPT BEDFORD BOROUGH COUN
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Community Leases & Licences	Mouchel use only - Planned Servicing	6121070	19.10.2016	200905	22.68	WWW.LOOROLLS.COM
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	19.10.2016	200910	275.00	CLEAVE & COMPANY LTD
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	20.10.2016	200916	5.40	INDIGO PARK SOL UK-LON
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	20.10.2016	200916	5.40	INDIGO PARK SOL UK-LON
RESOURCES	150	GOVERNANCE	2500	Registration Services	Books/Journals	6140805	20.10.2016	200923	5.50	Amazon Svcs Europe,SAR
RESOURCES	150	GOVERNANCE	2500	Registration Services	Furniture, Equipment and Materials	6140000	20.10.2016	200923	33.49	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	20.10.2016	200933	68.03	TRAINLINE.COM LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	General Transport Costs	6131000	20.10.2016	200953	38.35	TRAINLINE.COM LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	General Transport Costs	6131000	20.10.2016	200953	68.34	TRAINLINE.COM LTD