Central Bedfordshire Council Posted PCard Expenditure October 2016

Service Label	Sonrico Codo	Service Division	Service Division Code	Organizational Unit	Expenditure Category	Expenditure Code	Transaction data	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 PAYPAI
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 SUSTAINABLE COMMUNITIES	600 600	ECONOMIC GROWTH, SKILLS & REGENERATION ECONOMIC GROWTH, SKILLS & REGENERATION	6300 6300	Direct Delivery Direct Delivery	Conference Expenses Conference Expenses	6143300 6143300	27.09.2016 27.09.2016	200939 200939	202.80 WWW.AELP.ORG.UK 202.80 WWW.AELP.ORG.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6143300	27.09.2016	200939	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	600 400	CHIEF ASSETS OFFICER	7600 4100	Chicksands, Priory House	Furniture & Equipment Repairs & Maintenance	6140010 6146000	27.09.2016	200912 200960	51.00 WWW.ACTION-STORAGE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Family Support Dunstable Family Support Dunstable	General Expenses General Expenses	6146000	28.09.2016 28.09.2016	200960	46.80 GRO HM PASSPORT OFFICE 46.80 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Books/Iournals	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 SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000 6140000	28.09.2016 28.09.2016	200918 200979	20.00 SAINSBURY'S S/MKT 60.60 WWW.DISCOUNTDISPLAYS.C
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Priory View Priory View	Furniture, Equipment and Materials 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 SUSTAINABLE COMMUNITIES	600 600	PLANNING PLANNING	6500 6500	Albion Archaeology - Projects Albion Archaeology - Projects	Accommodation Furniture, Equipment and Materials	6160915 6140000	28.09.2016 28.09.2016	200970 200972	762.00 AIRBNB 14.25 Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Accommodation	6160915	28.09.2016	200972	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	6146000	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 SOCIAL CARE, HEALTH & HOUSING	400 500	CHILDREN'S SERVICES OPERATIONS ADULT SOCIAL CARE	4100 5200	CWD Respite Care Units - Kingfisher Linsell House	General Expenses Furniture, Equipment and Materials	6146000 6140000	29.09.2016 29.09.2016	200928 200941	20.96 Amazon UK Marketplace 80.87 ASDA HOME SHOPPING
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	29.09.2016	200941 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 SUSTAINABLE COMMUNITIES	600 600	HIGHWAYS TRANSPORTATION COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6400 6800	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800 6131000	29.09.2016 29.09.2016	200908 200978	138.00 WWW.NECCONTRACT.COM 36.40 TSGN
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning Community Safety	General Transport Costs Printing, Stationery, and General Office Expenses	6131000	29.09.2016	200978	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 Marketolace
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
RESOUCES	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 SUSTAINABLE COMMUNITIES	400 600	LEARNING & STRATEGIC COMMISSIONING ECONOMIC GROWTH, SKILLS & REGENERATION	4200 6300	Early Yrs Wforce Development Activities Direct Delivery	Staff Advertising Costs for Non CBC Employees	6151740 6140100	30.09.2016 30.09.2016	200921 200939	4.82 FACEBK QDMAHAS5J2 152.58 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Learning Resources Accommodation	6160915	30.09.2016	200939	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 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) ADULT SOCIAL CARE	5100 5200	Housing - Repairs day to day Head of Integrated Services	Furniture, Equipment and Materials General Transport Costs	6140000 6131000	30.09.2016 30.09.2016	200950 200981	500.00 KLEEN-TEX INDUSTRI 48.40 TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Transport Costs	6131000	30.09.2016	200981	46.40 T3GN 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 SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE CHIEF ASSETS OFFICER	6800 7600	Emergency Planning Maintenance & FM - Staff & Gen Overheads	Printing, Stationery, and General Office Expenses	6140800 6116400	30.09.2016 30.09.2016	200902 200912	127.20 WWW OPPASSESSMENT EU COM 19.78 Amazon UK Marketplace
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Maintenance & FM - Staff & Gen Overheads Dunstable District Offices (SBDC)	Staff Related Costs (Non Payroll) Mouchel use only - Planned Servicing	6116400 6121070	30.09.2016	200912 200905	19.78 Amazon UK Marketplace 35.55 SIGNS OF SALTEORD
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600	Dunstable District Offices (SBDC)	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 SUSTAINABLE COMMUNITIES	500 600	ADULT SOCIAL CARE COMM SAFETY PUBLIC PROTEC WASTELFISURE	5200 6800	Linsell House	Catering Supplies Books/Journals	6140200 6140805	03.10.2016 03.10.2016	200925 200951	-40.25 ASDA HOME SHOPPING 87.28 RYMAN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit Community Safety	BOOKS/JOURNAIS Printing, Stationery, and General Office Expenses	6140805	03.10.2016	200951 200975	87.28 RYMAN 17.26 AMAZON UK RETAIL AMAZON.C
RESOUCES	150	PEOPLE	7300	Human Resources	Professional Services - Other	6141040	03.10.2016	2009/3	49.88 TRAINLINE.COM LTD

	Service Code
	400 400
	400
	400
SOCIAL CARE, HEALTH & HOUSING	500
	500
	500
	500 600
	600
	600
	600
SUSTAINABLE COMMUNITIES	600
	600 600
	150
RESOURCES	150
	400
	400
	500
	500 500
	500
	500
SUSTAINABLE COMMUNITIES	600
	600
	600 600
	600
	150
	100
SUSTAINABLE COMMUNITIES	600
	600
	500 500
	500
	500
SOCIAL CARE, HEALTH & HOUSING	500
	600
	600 600
	500
	400
	400
	400
	400
	400 500
	500
	500
	500
	600
	600 600
	600
RESOURCES	150
	500
	100
	400 400
	400
	500
	500
	500
	500 600
	100
	100
	500
SOCIAL CARE, HEALTH & HOUSING	500
Sociale Grace, merican de moosinto	500
	600 600
	600
SUSTAINABLE COMMUNITIES	600
RESOURCES	150
	150
	100 400
	400
	400

Service Division	Service Division Code	Organisat
CHILDREN'S SERVICES OPERATIONS	4100	Leaving C
CHILDREN'S SERVICES OPERATIONS	4100	CWD - Re
CHILDREN'S SERVICES OPERATIONS	4100	CWD Res
CHILDREN'S SERVICES OPERATIONS	4100	Looked A
DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of
ADULT SOCIAL CARE	5200	Priory Vie
ADULT SOCIAL CARE	5200 5200	Linsell Ho
ADULT SOCIAL CARE	6400	Silsoe Da
HIGHWAYS TRANSPORTATION COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Service T Sundon 8
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon 8
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon 8
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon 8
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergen
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Commun
GOVERNANCE	2500	Members
GOVERNANCE	2500	Members
CHILDREN'S SERVICES OPERATIONS	4100	CWD Res
CHILDREN'S SERVICES OPERATIONS	4100	Leaving C
ADULT SOCIAL CARE	5200	Evergree
HOUSING SERVICES (HRA)	5100 5100	Housing I
HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Supporte Supporte
HOUSING MANAGEMENT (GF)	5150	Homeless
HIGHWAYS TRANSPORTATION	6400	Service T
PLANNING	6500	Minerals
PLANNING	6500	Minerals
PLANNING	6500	Building (
PLANNING	6500	Albion Ar
FINANCE	7200	Financial
COMMUNICATIONS	2100	Corporate
ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skil
ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct De
ADULT SOCIAL CARE	5200	Linsell Ho
ADULT SOCIAL CARE	5200	Linsell Ho
HOUSING SERVICES (HRA)	5100	Supporte
HOUSING SERVICES (HRA)	5100	Supporte
BUSINESS AND PERFORMANCE HIGHWAYS TRANSPORTATION	5400 6400	Area Offi
DIRECTOR OF SUSTAINABLE COMM (REGEN)	6100	Highways Enabling
CHIEF ASSETS OFFICER	7600	Industrial
DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Capital Pi
DIRECTOR OF CHILDREN'S SERVICES	4000	Director of
CHILDREN'S SERVICES OPERATIONS	4100	CWD Res
CHILDREN'S SERVICES OPERATIONS	4100	CWD Res
CHILDREN'S SERVICES OPERATIONS	4100	Fostering
CHILDREN'S SERVICES OPERATIONS	4100	Looked A
ADULT SOCIAL CARE	5200	Silsoe Da
HOUSING SERVICES (HRA)	5100	Housing I
HOUSING SERVICES (HRA)	5100	Supporte
HOUSING SERVICES (HRA)	5100	Supporte
HIGHWAYS TRANSPORTATION	6400	Service T
HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	6400 6400	Service T Service T
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Sundon 8
GOVERNANCE	2500	Members
ADULT SOCIAL CARE	5200	Evergree
COMMUNICATIONS	2100	Corporate
CHILDREN'S SERVICES OPERATIONS	4100	CWD Res
CHILDREN'S SERVICES OPERATIONS	4100	CWD Res
CHILDREN'S SERVICES OPERATIONS	4100	Looked A
ADULT SOCIAL CARE	5200	Houghton
ADULT SOCIAL CARE	5200	Priory Vie
ADULT SOCIAL CARE	5200	Linsell Ho
ADULT SOCIAL CARE	5200	Linsell Ho
PLANNING	6500	Albion Ar
COMMUNICATIONS	2100	Knowledg
COMMUNICATIONS	2100	Knowledg
ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Evergree Linsell Ho
HOUSING MANAGEMENT (GF)	5200 5150	Homeless
PLANNING	6500	Grp Mng
PLANNING	6500	Albion Ar
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergen
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Pro
GOVERNANCE	2500	Members
GOVERNANCE	2500	Members
COMMUNICATIONS	2100	Knowledg
CHILDREN'S SERVICES OPERATIONS	4100	Fostering
CHILDREN'S SERVICES OPERATIONS	4100	Participat
CHILDREN'S SERVICES OPERATIONS	4100	Participat

Organisational Unit Leaving Care Team	
CWD - Respite Care Units Maythorn	
CWD Respite Care Units - Kingfisher	
Looked After Children Transport	
Director of Social Care Health & Housing	
Priory View Day Centre Linsell House	
Silsoe Day Centre	
Service Transport - Fleet	
Sundon & Bluewater Landfill	
Emergency Planning	
Community Safety Members' costs	
Members' costs	
CWD Respite Care Units - Kingfisher	
Leaving Care Accomm	
Evergreen	
Housing Estates Management	
Supported Housing & Telecare	
Supported Housing & Telecare	
Homelessness Expenditure Service Transport - Fleet	
Minerals and Waste Team	
Minerals and Waste Team	
Building Control - Non Fee Related	
Albion Archaeology - Projects	
Financial Control	
Corporate Comms Adult Skills Budget (ASB)	
Direct Delivery	
Linsell House	
Linsell House	
Supported Housing & Telecare	
Supported Housing & Telecare	
Area Offices' Receptions and Supplies Highways Contracts Management	
Enabling Delivery	
Industrial units and estates	
Capital Projects - Soc. Care, Health, Hous	
Director of Children's Services	
CWD Respite Care Units - Kingfisher	
CWD Respite Care Units - Kingfisher Fostering Service	
Looked After Children Transport	
Silsoe Day Centre	
Housing Estates Management	
Supported Housing & Telecare	
Supported Housing & Telecare	
Service Transport - Fleet Service Transport - Fleet	
Service Transport - Fleet	
Sundon & Bluewater Landfill	
Members' costs	
Evergreen	
Evergreen Corporate Comms	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Carte Centre Priory View Day Centre Linsell House	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Linsell House	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Linsell House Albion Archaeology - Projects	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Linsell House Albion Archaeology - Projects Knowledge and Insight	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Linsell House Albion Archaeology - Projects	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher Looked Aiter Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Albion Archaeology - Projects Knowledge and Insight Evergreen Linsell House Linsell House Linsell House	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Linsell House Albion Archaeology - Projects Knowledge and Insight Evergreen Linsell House	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Albion Archaeology - Projects Knowledge and Insight Evergreen Linsell House Homelessness Expenditure Grp Magr-Development and Infrastructure	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Ablion Archaeology - Projects Knowledge and Insight Evergreen Linsell House Homelesnese Expenditure Grp Mingr-Development and Infrastructure Ablion Archaeology - Projects	
Evergreen CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Unsell House Ablion Archaeology - Projects Knowledge and Insight Knowledge and Insight Evergreen Unsell House Homelessness Expenditure Grp Mngr - Development and Infrastructure Ablon Archaeology - Projects	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Uinsell House Ablion Archaeology - Projects Knowledge and Insight Knowledge and Insight	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher Looked Aiter Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Albion Archaeology - Projects Knowledge and Insight Knowledge and Insight Evergreen Linsell House Homelessness Expenditure Gry Magr - Development and Infrastructure Albion Archaeology - Projects Emergency Planning Public Protection Members' costs	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher LOWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Albion Archaeology - Projects Knowiedge and Insight Evergreen Linsell House Homelesness Expenditure Grp Mngr - Development and Infrastructure Albion Archaeology - Projects Emergency Planning Public Protection Members' costs Members' costs	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher Looked Atter Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Unsell House Albion Archaeology - Projects Knowledge and Insight Evergreen Linsell House Homelessness Expenditure Gro Mig. Development and Infrastructure Albion Archaeology - Projects Emergency Planning Public Protection Members' costs Knowledge and Insight Fostering Service	
Evergreen Corporate Comms CWD Respite Care Units - Kingfisher LOWD Respite Care Units - Kingfisher Looked After Children Transport Houghton Regis Day Care Centre Priory View Day Centre Linsell House Albion Archaeology - Projects Knowiedge and Insight Evergreen Linsell House Homelesness Expenditure Grp Mngr - Development and Infrastructure Albion Archaeology - Projects Emergency Planning Public Protection Members' costs Members' costs	

Expenditure Category Postages	Expenditure Code 6142000	Transaction date 04.10.2016	Transaction reference 200953	Amount Merchant Name 75.50 POST OFFICE COUNTER
Furniture, Equipment and Materials	6140000	04.10.2016	200933	9.10 HOMEBASE LTD 218
General Expenses	6146000	04.10.2016	200530	65.83 AMAZON UK RETAIL AMAZON.C
Transport & Meals (Social Services Care)	6151265	04.10.2016	200923	650.00 City Cabs
Conference Expenses	6143300	04.10.2016	200942	624.00 CAMBRIDGE BELFRY
Catering Supplies	6140200	04.10.2016	200957	2.25 W M MORRISON PLC
Catering Supplies	6140200	04.10.2016	200924	38.35 TESCO STORE 2425
Horticultural Costs	6140300	04.10.2016	200952	58.68 ONLINE LABELS LTD
General Transport Costs	6131000	04.10.2016	200989	20.00 LUL TICKET MACHINE
Furniture, Equipment and Materials	6140000	04.10.2016	200936	183.46 WWW.HALL-FAST.COM
Furniture, Equipment and Materials	6140000	04.10.2016	200936	56.71 THE PLASTIC BOX COMPANY
Furniture, Equipment and Materials	6140000	04.10.2016	200936	95.96 EXPRESS MATTING SE
Furniture, Equipment and Materials	6140000	04.10.2016	200936	28.63 THE PLASTIC BOX COMPANY
General Transport Costs	6131000	04.10.2016	200978	39.30 TSGN
Printing, Stationery, and General Office Expenses	6140800 6130200	04.10.2016	200976 200910	-45.15 Amazon UK Retail 104.56 TEEEONT BUSINESS SYSTEMS
Vehicle Repairs and Maintenance Costs	6130200	04.10.2016	200910	104.56 TEFFONT BUSINESS SYSTEMS 107.90 WWW.STAPLES.CO.UK
Books/Journals	6146000	05.10.2016	200910	7.99 Amazon Prime
General Expenses Training	6116200	05.10.2016	200928	285.00 WWW.ICSLEARN.CO.UK
Furniture, Equipment and Materials	6140000	05.10.2016	200935	65.77 JS ONLINE GROCERY
General Expenses	6146000	05.10.2016	200988	90.22 Amazon UK Marketolace
Furniture, Equipment and Materials	6140000	05.10.2010	200918	9.00 W M MORRISON PLC
Furniture, Equipment and Materials	6140000	05.10.2016	200918	3.00 W M MORRISON PLC
Accommodation	6160915	05.10.2016	200969	356.00 TRAVELODGE WEBSITE
General Transport Costs	6131000	05.10.2016	200989	25.20 EAST MIDLANDS TRAI
Furniture, Equipment and Materials	6140000	05.10.2016	200949	1.50 Amazon UK Marketplace
Furniture, Equipment and Materials	6140000	05.10.2016	200949	2.85 Amazon UK Marketplace
General Transport Costs	6131000	05.10.2016	200922	9.00 INDIGO PARK SOLUTI
Accommodation	6160915	05.10.2016	200970	1,028.06 WYNVR.CO.UK HOL ACCOM
General Transport Costs	6131000	05.10.2016	200907	48.40 TSGN
Website Development	6142418	06.10.2016	200982	0.79 ITUNES.COM/BILL
Conference Expenses	6143300	06.10.2016	200939	120.00 CTR FOR ECONOMIC /
Conference Expenses	6143300	06.10.2016	200939	202.80 WWW.AELP.ORG.UK
Catering Supplies	6140200	06.10.2016	200924	174.38 ASDA HOME SHOPPING
Catering Supplies	6140200	06.10.2016	200925	-11.13 ASDA HOME SHOPPING
Clothes, Uniform & Laundry	6140600	06.10.2016	200918	53.99 NEXT DIRECTORY
Professional Services - Other	6141040	06.10.2016	200918	145.50 TVLICENSING.CO.UK
Printing, Stationery, and General Office Expenses	6140800	06.10.2016	200906	99.00 PROTECTING TODAYS TEEN
Furniture, Equipment and Materials	6140000	06.10.2016	200908	110.28 SAFETYSHOP
Conference Expenses	6143300	06.10.2016	200939	426.00 WWW.PMGLTD.CO.UK
Electricity Costs	6120210	06.10.2016	200912	280.13 GREENENERGYUK.COM
Water Services	6120800	06.10.2016	200914	1,943.71 ANGLIANWATER.CO.UK
Printing, Stationery, and General Office Expenses	6140800	07.10.2016	200959	225.00 EB *RESTORATIVE LEEDS
Learning Resources	6140100 6140100	07.10.2016	200928 200928	14.24 Amazon UK Retail
Learning Resources	6140100	07.10.2016 07.10.2016	200928	23.00 Amazon UK Marketplace 116.93 ARGOS
Furniture, Equipment and Materials Transport & Meals (Social Services Care)	6151265	07.10.2016	200933	680.00 City Cabs
Catering Supplies	6140200	07.10.2016	200933 200952	20.80 LAKELAND.LIMITED
Furniture, Equipment and Materials	6140000	07.10.2016	200948	32.37 Amazon UK Marketplace
Professional Services - Other	6141040	07.10.2010	200918	145.50 TVLICENSING.CO.UK
Furniture, Equipment and Materials	6140000	07.10.2016	200919	-114.5 MARKS&SPENCER PLC
General Transport Costs	6131000	07.10.2016	200989	154.53 TRAINLINE.COM LTD
General Transport Costs	6131000	07.10.2016	200989	33.41 TRAINLINE.COM LTD
General Transport Costs	6131000	07.10.2016	200989	66.81 TRAINLINE.COM LTD
Advertising and Publicity	6116305	07.10.2016	200936	281.67 ENVIRONMENT MEDIA GRP
Books/Journals	6140805	07.10.2016	200910	111.94 WWW.STAPLES.CO.UK
Furniture, Equipment and Materials	6140000	08.10.2016	200986	114.55 JS ONLINE GROCERY
Website Development	6142418	09.10.2016	200982	49.97 INFO WOORANK.COM
Learning Resources	6140100	09.10.2016	200928	16.98 Amazon UK Marketplace
Learning Resources	6140100	10.10.2016	200928	9.98 Amazon UK Marketplace
Transport & Meals (Social Services Care)	6151265	10.10.2016	200933	650.00 City Cabs
Catering Supplies	6140200	10.10.2016	200957	9.46 W M MORRISON PLC
Catering Supplies	6140200	10.10.2016	200957	2.75 W M MORRISON PLC
Catering Supplies	6140200	10.10.2016	200924	391.22 ASDA HOME SHOPPING
Catering Supplies	6140200	10.10.2016	200925	-78.05 ASDA HOME SHOPPING
Accommodation	6160915	10.10.2016	200971	8.99 PREMIER INN44530345
Furniture, Equipment and Materials	6140000	11.10.2016	200990	188.65 Amazon UK Marketplace
General Transport Costs	6131000	11.10.2016	200990	48.40 TL&GN RAILWAY WEB
Furniture, Equipment and Materials	6140000 6142420	11.10.2016	200985 200941	259.00 AO RETAIL LIMITED 15.00 UNITED RESPONSE
Computer Costs - General	6142420 6160915	11.10.2016 11.10.2016	200941 200969	15.00 UNITED RESPONSE 371.00 TRAVELODGE WEBSITE
Accommodation				
General Transport Costs Training	6131000 6116200	11.10.2016 11.10.2016	200929 200972	33.30 TSGN 141.30 WWW.CONSTRUCTIONSUPPOR
I raining General Transport Costs	6116200	11.10.2016	200972 200931	34.60 TL&GN RAILWAY WEB
General Transport Costs Training	6131000	11.10.2016	200931 200904	55.00 CIEH LIMITED
Books/Journals	6140805	11.10.2016	200904 200910	22.95 Amazon UK Marketplace
Books/Journals	6140805	11.10.2016	200910	11.56 Amazon UK Marketplace
Furniture, Equipment and Materials	6140000	12.10.2016	200910	29.97 Amazon UK Retail
Advertising and Publicity	6116305	12.10.2010	200964	16.75 TESCO STORE 2547
Conference Expenses	6143300	12.10.2016	200932	31.05 POUNDWORLD RETAIL
Conference Expenses	6143300	12.10.2016	200932	188.00 WILKO.COM

Service Label CHILDREN'S SERVICES	Service Code 400	Service Division CHILDREN'S SERVICES OPERATIONS	Service Division Code 4100	Organisational Unit Participation	Expenditure Category Conference Expenses	Expenditure Code 6143300	Transaction date 12.10.2016	Transaction reference 200932	Amount Merchant Name 47.45 CARD FACTORY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	12.10.2016	200952	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 SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Housing Estates Management Housing Estates Management	General Expenses General Expenses	6146000 6146000	12.10.2016 12.10.2016	200948 200948	29.99 SCREWFIX DIRECT 1.15 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture. Equipment and Materials	6140000	12.10.2016	200948	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
RESOUCES	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 -53.95 WWW.STAPLES.CO.UK
RESOURCES OFFICE OF THE CHIEF EXECUTIVE	150 100	GOVERNANCE COMMUNICATIONS	2500 2100	Members' costs Corporate Comms	Books/Journals Subscriptions	6140805 6144305	12.10.2016 13.10.2016	200911 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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE HOUSING SERVICES (HRA)	5200 5100	Silsoe Day Centre Housing Estates Management	Printing, Stationery, and General Office Expenses General Expenses	6140800 6146000	13.10.2016 13.10.2016	200952 200948	1.98 Amazon UK Marketplace 23.94 SCREWEIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management 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 SUSTAINABLE COMMUNITIES	600 600	PLANNING DIRECTOR OF SUSTAINABLE COMM (REGEN)	6500 6100	Grp Mngr -Development and Infrastructure Regeneration Director	General Transport Costs Accommodation	6131000 6160915	13.10.2016 13.10.2016	200929 200956	33.30 TSGN 233.10 CitizenMTowerofLondonCOM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Training	6116200	13.10.2016	200956	53.00 TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	13.10.2016	200940	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 CHILDREN'S SERVICES	400 400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100 4100	Fostering Service Looked After Children Transport	Client Activities Transport & Meals (Social Services Care)	6160950 6151265	14.10.2016 14.10.2016	200964 200954	450.99 GIFTVOUCHERSHOP.CO.UK 28.31 TRAINLINE.COM LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	14.10.2016	200934	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	36.97 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 OPPASSESSMENT 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 SUSTAINABLE COMMUNITIES	600 600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE CHIFF ASSETS OFFICER	6800 7600	Community Safety Chicksands, Priory House	General Expenses Furniture & Equipment Repairs & Maintenance	6146000 6140010	14.10.2016 14.10.2016	200987 200912	5.12 Amazon UK Marketplace 78.94 ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	15.10.2016	200912	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 SUSTAINABLE COMMUNITIES	500 600	HOUSING MANAGEMENT (GF) DIRECTOR OF SUSTAINABLE COMM (REGEN)	5150 6100	Housing Solutions Regeneration Director	Furniture, Equipment and Materials Subsistence	6140000 6143000	17.10.2016 17.10.2016	200914 200920	561.60 WWW.MERLINLAZER.COM 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 SUSTAINABLE COMMUNITIES	600 600	CHIEF ASSETS OFFICER CHIEF ASSETS OFFICER	7600 7600	Dunstable District Offices (SBDC) Dunstable District Offices (SBDC)	Mouchel use only - Planned Servicing	6121070 6121070	17.10.2016 17.10.2016	200905 200905	135.00 WWW.LAMPSHOPONLINE.CO.UK 156.24 IDENTITY CENTRE LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Mouchel use only - Planned Servicing Accommodation	6160915	17.10.2016	200905	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 SAINSBURYS 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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House Linsell House	Catering Supplies Furniture, Equipment and Materials	6140200 6140000	18.10.2016 18.10.2016	200924 200924	3.98 Amazon UK Marketplace 10.39 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULI SOCIAL CARE HOUSING SERVICES (HRA)	5200	Priory View	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	18.10.2016	200924 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