Central Bedfordshire Council Posted PCard Expenditure July 2018

Service Label CHILDREN'S SERVICES	Service Code 400	Service Division
COMMUNITY SERVICES	400 601	SAFEGUARDING & EARLY HELP COMMUNITY SAFETY (INCL. PARKING)
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
RESOURCES	150	PEOPLE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION
COMMUNITY SERVICES REGEN REGENERATION BUSINESS SUPPORT	601 602	HIGHWAYS TRANSPORTATION CLIENT & DEVELOPMENT SERVICES
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES
RESOURCES	150	PEOPLE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES
RESOURCES	150	PEOPLE
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING	400 500	SAFEGUARDING & EARLY HELP ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	#N/A	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	#N/A	HOUSING SERVICES (HRA)
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES
REGENERATION BUSINESS SUPPORT	602	BUSINESS AND INVESTMENT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE HOUSING SERVICES (HRA)
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT
RESOURCES	150	GOVERNANCE
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES
RESOURCES	150	PEOPLE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HKA) HOUSING SOLUTIONS (GF)
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE
	-	

	Organisational Unit
100 820	Court & Permanence Team Community Safety
100	Court & Permanence Team
300	Human Resources
100	Asylum Under 18
100	Safeguarding External Providers
100	Adoption - Adoption & Permanent Sup
810 200	Operations Unit - Libraries Alison House Residential EPH
200	Townsend Centre
100	Housing Estates Management
150	Housing Solutions
400	Traffic Management
400 150	NRSWA
150	Building Control - Non Fee Related Building Control - Non Fee Related
150	Building Control - Non Fee Related
300	Corporate Training
100	Corporate Comms
100	CWD - Respite Care Units Maythorn
100 100	Looked After Children Transport
200	Early Help Locality Teams Evergreen
200	Linsell House
200	Linsell House
100	Housing Estates Management
100	Acommodation Based
100	Acommodation Based
100 150	Acommodation Based Minerals and Waste Team
300	Human Resources
100	CWD - Respite Care Units Maythorn
100	Fostering Service
200	Alison House Residential EPH
200	Ferndale Residential EPH Ferndale Residential EPH
100	Housing Estates Management
100	Initiatives HRA
100	Initiatives HRA
150	Albion Archaeology - Projects
830	Financial Investigations Unit
100	Acommodation Based Customer Services
300	Direct Delivery
200	Evergreen
200	Linsell House
100	Community Support
400	Road Safety Family Support Dunstable
100	Leaving Care Team
200	Abbotsbury Residential EPH
200	Ferndale Residential EPH
100	Housing Estates Management
150	Homelessness Expenditure
630 500	Chicksands, Priory House Members' costs
050	Customer Services
100	Court & Permanence Team
100	Court & Permanence Team
100	Childcare and Quality
200	Ferndale Residential EPH
200	Linsell House
200	Townsend Centre
100	Assistant Director Housing Services
150	Albion Archaeology - Projects
150	Albion Archaeology - Projects
300	ASYE Programme
100	Leaving Care Team
100 050	Leaving Care Team Customer Services
100	Court & Permanence Team
100	Court & Permanence Team
100	CWD - Respite Care Units Maythorn
200	Westlands Residential EPH
200 200	Linsell House Linsell House
100	Assistant Director Housing Services
100	Housing - Repairs cyclical
150	Private Sector Housing
500	Assistant Director Development Infrastr
500	Head of Strategic Growth

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	Expenditure Category
	living Expenses
	Books/Journals
	iving Expenses
0	General Transport Costs
	Printing, Stationery, and General Office Expenses
,	Accommodation
0	Client Activities
	Printing, Stationery, and General Office Expenses
	Catering Supplies
- 1	Disposal of Waste
0	General Transport Costs
	Cleaning and Domestic Supplies
	Books/Journals
	Books/Journals
0	Seneral Transport Costs
	Catering Supplies
	General Transport Costs
	Fraining
	5.17 Travel
(Catering Supplies
1	Fransport & Meals (Social Services Care)
	Client Activities
	Catering Supplies
	Furniture, Equipment and Materials
(Catering Supplies
	Books/Journals
(Clothes, Uniform & Laundry
(ciotics, onitorni a caunary
(Clothes, Uniform & Laundry
	Furniture, Equipment and Materials
(Computer Costs - General
	Furniture, Equipment and Materials
- 8	Books/Journals
(Catering Supplies
- 8	Books/Journals
- 8	Books/Journals
1	Furniture, Equipment and Materials
1	Furniture, Equipment and Materials
1	Furniture, Equipment and Materials
	Professional Services - Other
	Postages
1	Furniture, Equipment and Materials
	Furniture, Equipment and Materials
	Books/Journals
(Catering Supplies
	Catering Supplies
1	Furniture, Equipment and Materials
(Catering Supplies
	Furniture, Equipment and Materials
	iving Expenses
	Computer Costs - General
	Books/Journals
	Furniture, Equipment and Materials
,	Accommodation
	Building Expenses General
	Furniture, Equipment and Materials
	Books/Journals
	Staff Related Costs (Non Payroll)
	Staff Related Costs (Non Payroll)
	Books/Journals
	Books/Journals
	Catering Supplies
	Printing, Stationery, and General Office Expenses
1	Private Contractors
1	Furniture, Equipment and Materials
	General Expenses
	Printing, Stationery, and General Office Expenses
	Fransport & Meals (Social Services Care)
	Fransport & Meals (Social Services Care)
	Furniture, Equipment and Materials
	Staff Related Costs (Non Payroll)
ì	living Expenses
	Books/Journals
	Furniture, Equipment and Materials
	Catering Supplies
	Furniture, Equipment and Materials
	Private Contractors
	HRA - Gas Central Heating Maintenance
	Private Contractors
	General Transport Costs
	Furniture, Equipment and Materials
1	armare, equipment and waterials

Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
6160920	11/06/2018	300525		GRO HM PASSPORT OFFICE
6140805	11/06/2018	300581		BLOOMSBURY PUBLISH
6160920 6131000	22/06/2018	300525 300513		GRO HM PASSPORT OFFICE SOUTHERN BAIL WAY WEB
6131000	26/06/2018 27/06/2018	300513		SOUTHERN RAILWAY WEB
6160915	27/06/2018	300595		THE OLD PALACE LODGE H
6160950	27/06/2018	300595		THE PARTY DOCTORS
6140800	27/06/2018	300575		Amazon UK Marketplace
6140200	27/06/2018	300565		TESCO STORE 2087
6151510	27/06/2018	300512		Amazon UK Marketplace
6131000	27/06/2018	300576		TL& GN RAILWAY WEB
6122100	27/06/2018	300526	20.73	Amazon UK Retail
6140805	27/06/2018	300552		Amazon UK Marketplace
6140805	27/06/2018	300552		Amazon UK Marketplace
6131000	27/06/2018	300517	50.00	
6140200	27/06/2018	300517		MARKS&SPENCER PLC
6131000 6116200	27/06/2018	300517 300513		PARKING SERVICES
6116200	27/06/2018	300513		ANIMAKER, INC TRAINLINE
6160945	28/06/2018 28/06/2018	300504		MARKS&SPENCER PLC SACA
6151265	28/06/2018	300500		TRAINI INF
6160950	28/06/2018	300549		WWW WICKSTEEDPARK CO.U
6140200	28/06/2018	300563		TESCO STORE 2425
6140000	28/06/2018	300518		WICKES
6140200	28/06/2018	300518	228.07	BOOKER LIMITED LUTON
6140805	28/06/2018	300576		Amazon UK Marketplace
6140600	28/06/2018	300578	95.00	NEXT DIRECTORY
6140600	28/06/2018	300578		MARKS&SPENCER PLC
6140600	28/06/2018	300578		NEXT DIRECTORY
6140000	28/06/2018	300537		Amazon UK Retail
6142420	28/06/2018	300551		SurveyMonkey
6140000	29/06/2018	300560		WWW.BETTERLIFEHEALTHCA
6140805	29/06/2018	300553		PARTRIDGE & PRINT
6140200	29/06/2018	300565		TESCO STORE 2087
6140805 6140805	29/06/2018	300594 300594		AMAZON SVCS EU-UK AMAZON.
6140805	29/06/2018 29/06/2018	300594		AMAZON SVCS EU-UK AMAZON. SCREWEIX DIRECT
6140000	29/06/2018	300569		Amazon Prime
6140000	29/06/2018	300569		Amazon Prime
6141040	29/06/2018	300528	145.00	
6142000	29/06/2018	300539		POST OFFICE COUNTER
6140000	30/06/2018	300578		Amazon UK Marketplace
6140000	30/06/2018	300555		Amazon Prime
6140805	30/06/2018	300547	21.26	Amazon UK Marketplace
6140200	30/06/2018	300572		TESCO STORE 2105
6140200	30/06/2018	300542		TESCO STORE 2425
6140000	30/06/2018	300571	9.48	Amazon UK Retail
6140200	30/06/2018	300600		MSP*DELICIOUSDRINKSSHOP.C
6140000 6160920	01/07/2018	300549 300524		Amazon UK Retail Amazon Prime
6160920	01/07/2018 01/07/2018	300524 300564		Amazon Prime Amazon Digital Svcs
6142420	01/07/2018	300564		AMAZON SVCS EU-UK AMAZON.
6140000	01/07/2018	300576		Amazon UK Retail
6160915	01/07/2018	300556		HOLIDAY INN EX DUNSTAB
6122000	01/07/2018	300502		AMAZON EU AMAZON.CO.UK
6140000	01/07/2018	300510		AMAZON EU AMAZON.CO.UK
6140805	02/07/2018	300555	6.69	Amazon UK Marketplace
6116400	02/07/2018	300541		TRAINLINE
6116400	02/07/2018	300541		TRAINLINE
6140805	02/07/2018	300554		Amazon UK Marketplace
6140805	02/07/2018	300594		AMAZON SVCS EU-UK AMAZON.
6140200	02/07/2018	300542		TESCO STORE 2425 TESCO STORES
6140200 6140800	02/07/2018 02/07/2018	300542 300512		TESCO STORES Amazon UK Marketplace
6140800	02/07/2018	300512		
6140000	02/07/2018	300520	456.00	Amazon UK Marketplace TP BEDFORD
6146000	02/07/2018	300557		BEDFORD BOROUGH COUNCI
6140800	02/07/2018	300515		WILKO.COM
6151265	03/07/2018	300541		TRAINLINE
6151265	03/07/2018	300541		NATIONAL EXPRESS LIMITED
6140000	03/07/2018	300555		Amazon UK Retail
6116400	03/07/2018	300541	56.40	TRAINLINE
6160920	03/07/2018	300541	254.00	HM PASSPORT
6140805	03/07/2018	300560		Amazon UK Marketplace
6140000	03/07/2018	300597		Amazon UK Retail
6140200	03/07/2018	300529		ASDA GROCERIES ONLINE
6140000	03/07/2018	300529		B & M RETAIL
6151500	03/07/2018	300520		Amazon UK Marketplace
6125020	03/07/2018	300568		CAPITA GAS
6151500 6131000	03/07/2018 03/07/2018	300526 300522	314.13 35.10	SAFESTORE LIMITED
6131000	03/07/2018	300522		Amazon UK Retail
0140000	03/07/2018	500551	13.00	, should be the termine

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Conference Expenses	6143300	03/07/2018	300527	166.80 WWW.LETSRECYCLE.COM
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	03/07/2018	300513	40.00 ANIMAL RECEPTION CENTRE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	04/07/2018	300524	27.75 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Staff Related Costs (Non Payroll)	6116400	04/07/2018	300524	75.70 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Contact	6160940	04/07/2018	300524	80.00 HOTELS.COM149661676718
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Early Help Locality Teams	General Transport Costs	6131000	04/07/2018	300549	108.30 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	04/07/2018	300565	109.92 TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Priory View Day Centre Linsell House	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	04/07/2018 04/07/2018	300574 300529	15.00 W M MORRISON PLC 21.00 DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800	04/07/2018	300540	1.71 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	04/07/2018	300540	37.97 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Printing, Stationery, and General Office Expenses	6140800	04/07/2018	300540	2.90 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	04/07/2018	300576	253.98 SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Professional Services - Other	6141040	04/07/2018	300520	14.95 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	04/07/2018	300600	12.50 WILKO BEDFORD INT
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	04/07/2018	300600	169.98 SUK RETAIL LTD
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	04/07/2018	300600	1.20 HOBBYCRAFT LTD
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Catering Supplies	6140200	04/07/2018	300558	25.02 TESCO STORE 2547
COMMUNITY SERVICES REGEN REGENERATION BUSINESS SUPPORT	601 602	TRANSPORT CLIENT & DEVELOPMENT SERVICES	6410 6150	Service Transport - Fleet Minerals and Waste Team	Furniture, Equipment and Materials General Transport Costs	6140000 6131000	04/07/2018 04/07/2018	300558 300537	19.00 Amazon UK Retail 43.80 TL&GN RAILWAY WEB
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Training	6116200	04/07/2018	300537	264.60 WWW.WFSTMINSTER-BRIFFI
REGENERATION BUSINESS SUPPORT RESOURCES	150	PEOPLE	7300	Early Years WFD	Learning Resources	6116200	04/07/2018	300544	7.47 TESCO STORE 2425
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	Stop Smoking Service	Furniture, Equipment and Materials	6140000	04/07/2018	300585	98.94 WWW ARGOS CO UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	05/07/2018	300596	-44.99 CURRYS ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	05/07/2018	300595	20.99 ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	05/07/2018	300595	44.99 CURRYS ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	05/07/2018	300595	139.98 CURRYS ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	05/07/2018	300595	150.38 WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Leaving Care Grant (New)	6151807	05/07/2018	300595	176.94 WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	05/07/2018	300595	258.00 TIC TRADING LTD
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	05/07/2018	300514	60.00 NCP LIMITED
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	05/07/2018	300509	366.67 ECLINCHER
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP FDUCATION & TRANSFORMATION	4100 4200	CWD Respite Care Units - Kingfisher	General Expenses Books/Journals	6146000 6140805	05/07/2018	300521 300598	7.99 Amazon Prime 41.12 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	400 500	ADULT SOCIAL CARE	4200 5200	Youth Support Service Step Up Step Down South Beech Close	BOOKS/Journals Catering Supplies	6140805	05/07/2018	300598	41.12 Amazon UK Marketplace 87.59 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	05/07/2018	300529	130.40 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	05/07/2018	300530	-0.37 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	05/07/2018	300576	34.99 SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Accommodation	6160915	05/07/2018	300583	219.00 HOLIDAY INNS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Public Transport	5132000	05/07/2018	300526	77.50 TRAINLINE
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Computer Costs - General	6142420	05/07/2018	300600	85.54 IMINDMAP-OPENGENIUS
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Furniture, Equipment and Materials	6140000	05/07/2018	300517	18.94 Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	05/07/2018	300528	47.99 NAMESCO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	06/07/2018	300595	22.98 ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	06/07/2018	300595	23.07 ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	06/07/2018	300524	110.30 TRAINLINE
CHILDREN'S SERVICES COMMUNITY SERVICES REGEN	400 601	SAFEGUARDING & EARLY HELP LEISURE (INCL. LIBRARIES)	4100 6810	Voice of the Child	Vehicle Repairs and Maintenance Costs	6130200 6140000	06/07/2018	300516 300532	2.97 TESCO PFS 5286 61.48 WWW.PROVAC.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Play - leisure services Linsell House	Furniture, Equipment and Materials Catering Supplies	6140000	06/07/2018 06/07/2018	300532	37.38 TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140200	06/07/2018	300538	89.95 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	06/07/2018	300578	11.80 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	06/07/2018	300526	7.00 CBC - MOTO
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	06/07/2018	300600	35.48 Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	06/07/2018	300557	333.46 TP BEDFORD
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	06/07/2018	300515	354.00 EB *LEVEL 3 AWARD IN U
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	07/07/2018	300565	95.32 TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	07/07/2018	300572	71.92 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500 601	ADULT SOCIAL CARE HIGHWAYS TRANSPORTATION	5200 6400	Silsoe Day Centre	Horticultural Costs	6140300 6140000	07/07/2018	300540 300601	32.48 Amazon UK Marketplace
COMMUNITY SERVICES REGEN OFFICE OF THE CHIEF EXECUTIVE	601 100	HIGHWAYS TRANSPORTATION CHIEF EXECUTIVE	6400 1100	Road Safety Chief Executive	Furniture, Equipment and Materials	6140000 6131000	07/07/2018 08/07/2018	300601 300514	-35.48 AMZ*KIWIBIRD Direct 39.50 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Chief Executive Westlands Residential FPH	General Transport Costs Books/Journals	6131000	08/07/2018	300514 300597	9.99 AMAZON SVCS FU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	08/07/2018	300538	69.50 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Leasehold Service Charges	Books/Journals	6140805	08/07/2018	300538	24.40 Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	08/07/2018	300517	11.99 Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	Corporate Training	Training	6116200	08/07/2018	300513	20.53 Amazon UK Retail
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	Printing, Stationery, and General Office Expenses	6140800	09/07/2018	300548	459.36 TRANSCRIBEIT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Contact	6160940	09/07/2018	300524	99.00 HOTELS.COM149817823920
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Staff Related Costs (Non Payroll)	6116400	09/07/2018	300524	174.60 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Contact	6160940	09/07/2018	300524	45.00 ELNOR GUEST HOUSE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent Partnership	Catering Supplies	6140200	09/07/2018	300595	5.00 PAYPAL
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100 4100	Parent Partnership	Catering Supplies	6140200 6140200	09/07/2018	300595 300595	33.23 PAYPAL 29.94 PAYPAI
CHILDREN'S SERVICES				Parent Partnership	Catering Supplies		09/07/2018		
COMMUNITY SERVICES REGEN SOCIAL CARE, HEALTH & HOUSING	601 500	LEISURE (INCL. LIBRARIES) ADULT SOCIAL CARE	6810 5200	Community Physical Activity Leighton Buzzard Social Centre Day	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	09/07/2018 09/07/2018	300532 300574	58.99 WWW.BRITISHORIENTEERIN 14.00 WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Silsoe Day Centre	Furniture, Equipment and Materials Horticultural Costs	6140000	09/07/2018	300574	220.74 WWW.DUTCHBULBS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	09/07/2018	300578	10.78 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	09/07/2018	300533	8.20 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	09/07/2018	300526	79.98 ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Adult Safeguarding	Professional Services - Other	6141040	09/07/2018	300550	25.00 DISCLOSURE SCOT
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Postages	6142000	09/07/2018	300508	33.64 THE POST OFFICE
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	09/07/2018	300552	11.85 AMAZON SVCS EU-UK AMAZON.
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	09/07/2018	300539	5.90 M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	09/07/2018	300539	4.40 M6 TOLL
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Maintenance & FM - Staff & Gen Overhead	s runniture, Equipment and Materials	6140000	09/07/2018	300511	79.90 AMAZON SVCS EU-UK AMAZON.

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	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	10/07/2018	300524	799.00 DREAMS LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	10/07/2018	300524	149.00 DREAMS LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Living Expenses	6160920	10/07/2018	300595	38.95 MATALAN.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	10/07/2018	300595	43.94 WWW.ARGOS.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	10/07/2018	300514	42.90 TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	10/07/2018	300514	8.10 INDIGO UK-West Midlands T
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	10/07/2018	300524	54.99 WWW.LONDON-LUTON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	10/07/2018	300524	34.00 LUTON BC INTERNET
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	10/07/2018	300524	116.12 EASYJET
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	10/07/2018	300525	-15.49 PREMIER INN44521650
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	10/07/2018	300541	127.00 HM PASSPORT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Expenses	6146000	10/07/2018	300549	65.30 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Contact	6160940	10/07/2018	300524	119.00 HOTELS.COM149858113119
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Learning Resources	6140100	10/07/2018	300515	61.50 W M MORRISON PLC
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	10/07/2018	300524	40.50 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Staff Related Costs (Non Payroll)	6116400	10/07/2018	300524	40.10 TRAINLINE
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Operations Unit - Libraries	Printing, Stationery, and General Office Expenses	6140800	10/07/2018	300575	61.64 BAKER ROSS LTD
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200 6140200	10/07/2018	300597 300597	87.11 TESCO STORE 2825 36.00 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Westlands Residential EPH	Catering Supplies	6140200	10/07/2018	300597 300572	116.34 NRS HEALTHCARE
	500	ADULT SOCIAL CARE	5200	Evergreen	Medical Fees/Costs		10/07/2018 10/07/2018		
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULI SOCIAL CARE HOUSING SERVICES (HRA)	5200	Linsell House Assistant Director Housing Services	Catering Supplies Private Contractors	6140200 6151500	10/07/2018	300529 300520	40.09 TESCO STORE 2425 309.37 2CO.COM*MOVAVI.COM 733019
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Professional Services - Other	6151500	10/07/2018	300520	19.98 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	10/07/2018	300571	191.27 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	10/07/2018	300533	27.77 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	10/07/2018	300526	5.25 CELLPHONECASES.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	10/07/2018	300556	69.99 easyHotel LUTON
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	10/07/2018	300556	678.00 HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Other Vehicle Running Costs	6130400	10/07/2018	300572	35.94 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	10/07/2018	300539	5.90 M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	10/07/2018	300539	4.40 M6 TOLL
RESOURCES	150	PEOPLE	7300	Early Yrs Wforce Development Activities	Training Costs for Non CBC Employees	6151730	10/07/2018	300515	66.00 EB *REPEAT WEBINAR THE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Transport & Meals (Social Services Care)	6151265	11/07/2018	300524	9.05 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Transport & Meals (Social Services Care)	6151265	11/07/2018	300524	9.05 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Contact	6160940	11/07/2018	300524	119.00 HOTELS.COM149887253283
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	General Transport Costs	6131000	11/07/2018	300516	26.80 TSGN
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	Furniture, Equipment and Materials	6140000	11/07/2018	300524	238.94 WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Other Social Services Payments	6160800	11/07/2018	300524	174.07 GLITTERBODY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Furniture, Equipment and Materials	6140000	11/07/2018	300597	164.47 BLINDS 2 GO LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11/07/2018	300529	256.49 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11/07/2018	300530	-0.04 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11/07/2018	300540	16.40 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	11/07/2018	300576	5.10 SCREWFIX
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	11/07/2018	300577	-34.99 SCREWFIX
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Leasehold Service Charges	General Expenses	6146000	11/07/2018	300538	3.00 LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Leasehold Service Charges	General Expenses	6146000	11/07/2018	300538	3.00 LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	11/07/2018	300533	16.60 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	11/07/2018	300533	67.03 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Gas Costs	6120220	11/07/2018	300583	348.41 WWW.SPARKENERGY.CO.UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	NRSWA	Books/Journals	6140805	11/07/2018	300552	10.47 AMAZON SVCS EU-UK AMAZON.
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	11/07/2018	300570	38.00 LEIGHTON BUZZ T/O
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Thorn Turn Depot	Furniture, Equipment and Materials	6140000	11/07/2018	300511	199.98 CURRYS ONLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	12/07/2018	300595	10.68 Amazon UK Retail
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	12/07/2018	300595	150.50 TVLICENSING.CO.UK
OFFICE OF THE CHIEF EXECUTIVE	100 100	CHIEF EXECUTIVE	1100 2100	Chief Executive	General Transport Costs	6131000	12/07/2018	300514	5.00 JUSTPARK
OFFICE OF THE CHIEF EXECUTIVE CHILDREN'S SERVICES	400	COMMUNICATIONS SAFEGUARDING & EARLY HELP	4100	Corporate Comms Court & Permanence Team	Computer Costs - General Staff Related Costs (Non Pavroll)	6142420 6116400	12/07/2018 12/07/2018	300509 300524	9.37 HOO 40.10 TRAINLINE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team CWD - Respite Care Units Maythorn	Staff Related Costs (Non Payroll) Professional Services - Other	6116400	12/07/2018	300524 300560	9.99 Spotify P06AC7D0CA
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	LSCB - Training	Learning Resources	6140100	12/07/2018	300515	18.00 W M MORRISON PLC
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Early Help Locality Teams	General Transport Costs	6131000	12/07/2018	300549	72.70 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	12/07/2018	300565	7.99 TESCO DELIVERY SAVER2
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	12/07/2018	300572	77.55 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	12/07/2018	300518	7.38 AIDEN RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	12/07/2018	300542	12.48 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Catering Supplies	6140200	12/07/2018	300540	12.00 WILKO.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	12/07/2018	300578	42.49 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs Voids	Repairs Voids - All Areas	6125110	12/07/2018	300568	695.80 HILLARYS BLINDS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	12/07/2018	300526	10.00 WWW.GOV.UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Catering Supplies	6140200	12/07/2018	300558	35.12 W M MORRISON PLC
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Training	6116200	12/07/2018	300528	60.00 WWW.CSKILLS.ORG
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	12/07/2018	300515	110.00 HTTP://ACE.APPRENTICES
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	12/07/2018	300510	128.19 Amazon UK Retail
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	13/07/2018	300595	53.95 Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	13/07/2018	300524	138.45 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	13/07/2018	300565	84.01 TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	13/07/2018	300518	29.97 WWW.NISBETS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/07/2018	300518	5.00 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	13/07/2018	300518	67.00 POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	#N/A	HOUSING SERVICES (HRA)	5100	Initiatives HRA	Professional Services - Other	6141040	13/07/2018	300568	111.75 Wix.com
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	13/07/2018	300533	33.60 Amazon UK Marketplace
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Telecoms Equipment	6142110	13/07/2018	300557	15.00 VODAFONE LIMITED
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Telecoms Equipment	6142110	13/07/2018	300557	15.00 VODAFONE LIMITED
REGENERATION BUSINESS SUPPORT REGENERATION BUSINESS SUPPORT	602 602	CLIENT & DEVELOPMENT SERVICES	6150 6150	Albion Archaeology - Projects	Catering Supplies	6140200	13/07/2018	300557 300557	2.04 TESCO STORE 2105 15.00 VODAFONE LIMITED
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Telecoms Equipment	6142110	13/07/2018	300557	15.00 VODAFONE LIMITED

Service Label	Service Code	Service Division	Service Division Code	Organizational Unit	Expenditure Category	Expenditure Code	Transaction data	Transaction reference	Amount Merchant Name
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	13/07/2018	300510	143.88 WWW.STAPLES.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	14/07/2018	300596	-5.09 ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	14/07/2018	300572	46.13 TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/07/2018	300542	16.99 TESCO STORE 2425
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Living Expenses	6160920	16/07/2018	300595	4.95 RECIPERO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151807	16/07/2018	300595	129.82 Amazon UK Retail
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	Chief Executive	General Transport Costs	6131000	16/07/2018	300514	3.50 MILTON KEYNES HOSPITAL N
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	CWD - Respite Care Units Maythorn Participation	Furniture, Equipment and Materials Client Activities	6140000 6160950	16/07/2018 16/07/2018	300560 300553	26.50 WILKO BIGGLESWADE 19.14 BAKER ROSS LTD
SOCIAL CARE, HEALTH & HOUSING	400 500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	16/07/2018	300553	21.00 WM MORRISONS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	16/07/2018	300574	4.25 SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	16/07/2018	300518	1.01 POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	16/07/2018	300518	28.00 DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	16/07/2018	300518	39.99 ARGOS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	16/07/2018	300518	3.10 POUNDLAND LTD 1328
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	16/07/2018	300518	5.98 B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	16/07/2018	300518	3.50 BOOTS 0750
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	16/07/2018	300542	6.09 TESCO STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	16/07/2018	300542	51.97 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE HOUSING SERVICES (HRA)	5200	Linsell House	Furniture, Equipment and Materials	6140000 6140000	16/07/2018	300542	9.99 B & M RETAIL 20.34 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100 5100	Community Support Community Support	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	16/07/2018 16/07/2018	300578 300578	1.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Furniture, Equipment and Materials	6140000	16/07/2018	300578	54.50 WWW.THEWORKS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Transport & Meals (Social Services Care)	6151265	17/07/2018	300524	9.75 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	17/07/2018	300541	712.00 BILLING AQUADROME MOTO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	17/07/2018	300541	40.00 BILLING AQUADROME MOTO
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Accomm	Leaving Care Accommodation	6160815	17/07/2018	300541	800.00 BILLING AQUADROME MOTO
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Catering Supplies	6140200	17/07/2018	300555	24.97 W M MORRISON PLC
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Contact	6160940	17/07/2018	300524	191.00 TRAVELODGE GB0000
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	17/07/2018	300560	68.26 WWW.BETTERLIFEHEALTHCA
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	General Expenses	6146000	17/07/2018	300560	13.00 DISCLOSURE & BARRING
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	17/07/2018	300553	64.40 THE RANGE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	17/07/2018	300553	72.50 IKEA LIMITED
COMMUNITY SERVICES REGEN SOCIAL CARE, HEALTH & HOUSING	601 500	LEISURE (INCL. LIBRARIES) ADULT SOCIAL CARE	6810 5200	Heritage Sites Houghton Hall Park	Vehicle Repairs and Maintenance Costs	6130200 6140000	17/07/2018	300573 300594	29.92 WWW.CATERKWIK.CO.UK 192.70 BLINDS 2 GO LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULI SOCIAL CARE ADULT SOCIAL CARE	5200	Ferndale Residential EPH Linsell House	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	17/07/2018 17/07/2018	300594 300518	192.70 BLINDS 2 GOLTD 10.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/07/2018	300529	43.90 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/07/2018	300529	6.50 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/07/2018	300542	2.00 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/07/2018	300542	290.46 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/07/2018	300542	7.96 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/07/2018	300542	11.98 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	17/07/2018	300542	16.79 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/07/2018	300542	17.20 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/07/2018	300543	-0.22 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	17/07/2018	300556	150.00 THE OLD PALACE LODGE H
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Vehicle Repairs and Maintenance Costs	6130200	17/07/2018	300558	10.09 GEORGINA FILLING S
COMMUNITY SERVICES REGEN	601 400	PUBLIC PROTECTION	6830 4100	Financial Investigations Unit	Books/Journals	6140805 6160920	17/07/2018	300539 300524	4.50 RYMAN 18.50 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Court & Permanence Team Court & Permanence Team	Living Expenses	6160920 6160920	18/07/2018 18/07/2018	300524 300541	18.50 GRO HM PASSPORT OFFICE 54.00 HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Family Support Dunstable	Living Expenses Client Activities	6160920	18/07/2018	300541 300549	266.04 WWW.FITEORSPORT.CO.UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Books/Journals	6140805	18/07/2018	300598	17.00 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential FPH	Catering Supplies	6140200	18/07/2018	300565	134.10 TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Training	6116200	18/07/2018	300565	96.00 WWW.TALKINGMATS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	18/07/2018	300597	33.12 TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18/07/2018	300529	5.25 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18/07/2018	300529	2.97 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	18/07/2018	300542	13.48 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Printing, Stationery, and General Office Expenses	6140800	18/07/2018	300567	5.95 Amazon UK Marketplace
COMMUNITY SERVICES REGEN REGENERATION BUSINESS SUPPORT	601 602	ENVIRONMENTAL SERVICES CLIENT & DEVELOPMENT SERVICES	6800 6150	Waste Salaries	Computer Costs Hardware Purchases	6142410 6140000	18/07/2018 18/07/2018	300527 300517	149.22 AMAZON EU AMAZON.CO.UK 3.94 Amazon UK Marketolace
COMMUNITY SERVICES REGEN	602	PUBLIC PROTECTION	6830	Building Control - Fee Related Consumer Affairs & Fair Trading	Furniture, Equipment and Materials Postages	6140000	18/07/2018	300517	4.45 POST OFFICE COUNTER
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Furniture, Equipment and Materials	6140000	18/07/2018	300536	9.00 TIMPSON LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Leaving Care Team	Transport & Meals (Social Services Care)	6151265	19/07/2018	300595	18.48 DOMINOS PIZZA UK & IRFLAN
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	Training	6116200	19/07/2018	300549	342.00 KNOWDATALIMITED
CHILDBEN'S SERVICES	400	SAFEGUARDING & FARLY HELP	4100	Family Support Dunstable	Books/Iournals	6140805	19/07/2018	300549	8.67 Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Parent Partnership	Catering Supplies	6140200	19/07/2018	300595	76.08 WAITROSE 722
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Books/Journals	6140805	19/07/2018	300598	154.99 Amazon UK Marketplace
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Primary Early Intervention	Furniture, Equipment and Materials	6140000	19/07/2018	300588	17.65 Amazon UK Retail
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Primary Early Intervention	Furniture, Equipment and Materials	6140000	19/07/2018	300588	35.30 Amazon UK Retail
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Primary Early Intervention	Furniture, Equipment and Materials	6140000	19/07/2018	300588	70.61 Amazon UK Retail
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Countryside Sites	Mouchel use only - Responsive R&M	6121060	19/07/2018	300511	228.00 BRITISHGAS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	19/07/2018	300572	114.25 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	19/07/2018	300518	4.45 POST OFFICE COUNTER
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House Linsell House	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	19/07/2018 19/07/2018	300518 300542	18.98 ARGOS LTD 44.00 NAEEMS FABRIC MARKET
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House	Furniture, Equipment and Materials Printing, Stationery, and General Office Expenses	6140000 6140800	19/07/2018	300542 300542	44.00 NAEEMS FABRIC MARKET 15.96 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140800	19/07/2018	300542	144.53 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	19/07/2018	300543	-10.19 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Biggleswade Centre	Learning Resources	6140100	19/07/2018	300540	69.00 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Building Expenses General	6122000	19/07/2018	300576	46.20 TOOLSTATION LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	19/07/2018	300576	38.55 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	19/07/2018	300578	79.50 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	19/07/2018	300571	19.75 Amazon UK Retail

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Housing Solutions	Furniture, Equipment and Materials	6140000	19/07/2018	300526	24.00 WWW.SAFELINCS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	19/07/2018	300526	756.48 CBC - MOTO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	19/07/2018	300526	199.95 CBC - MOTO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	19/07/2018	300556	75.00 HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Vehicle Repairs and Maintenance Costs	6130200	19/07/2018	300508	276.00 LUCID SOFTWARE, INC.
COMMUNITY SERVICES REGEN	601 400	TRANSPORT SAFEGUARDING & EARLY HELP	6410 4100	Service Transport - Fleet	Printing, Stationery, and General Office Expenses	6140800 6151265	19/07/2018 20/07/2018	300567 300503	17.99 Amazon UK Marketplace -59.2 TRAINLINE
CHILDREN'S SERVICES CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Leaving Care Team Leaving Care Team	Transport & Meals (Social Services Care) Transport & Meals (Social Services Care)	6151265	20/07/2018	300503	-59.2 TRAINLINE 64.40 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Leaving Care Team	Leaving Care Grant (New)	6151205	20/07/2018	300524	44.94 ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	20/07/2018	300541	67.10 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	20/07/2018	300541	67.10 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	20/07/2018	300541	67.10 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	20/07/2018	300541	67.10 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	20/07/2018	300524	70.10 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	20/07/2018	300560	22.25 AMAZON SVCS EU-UK AMAZON.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Books/Journals	6140805	20/07/2018	300521	28.99 Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Books/Journals	6140805	20/07/2018	300521	8.99 Amazon UK Marketplace
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP EDUCATION & TRANSFORMATION	4100 4200	Parent Partnership Youth Support Service	Catering Supplies Computer Costs - General	6140200 6142420	20/07/2018 20/07/2018	300595 300598	41.25 SAINSBURY'S S/MKT 133.80 WWW.IDCARDCENTRE.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4200	Participation	Client Activities	6160950	20/07/2018	300553	85.00 WM MORRISON PLC
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Participation	Client Activities	6160950	20/07/2018	300553	6.96 BASRA ENTERPRISES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	20/07/2018	300565	110.88 TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	20/07/2018	300566	-4 TESCO STORE 3539
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	20/07/2018	300518	42.91 ARGOS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Catering Supplies	6140200	20/07/2018	300571	8.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	20/07/2018	300556	75.00 HOLIDAY INN EX DUNSTAB
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Postages	6142000	20/07/2018	300558	150.00 POST OFFICE COUNTER
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	21/07/2018	300560	22.04 Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	21/07/2018	300572	46.63 TESCO STORE 2105
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/07/2018	300505	32.90 Amazon UK Marketplace
COMMUNITY SERVICES REGEN COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Chicksands, Priory House Chicksands, Priory House	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 6121070	21/07/2018 21/07/2018	300505 300505	32.90 Amazon UK Marketplace 32.90 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/07/2018	300505	32.90 Amazon UK Marketplace 32.90 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/07/2018	300505	32.90 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/07/2018	300505	32.90 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/07/2018	300505	32.90 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/07/2018	300505	32.90 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	21/07/2018	300505	32.90 Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	22/07/2018	300560	10.18 AMAZON SVCS EU-UK AMAZON.
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	22/07/2018	300529	24.99 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	22/07/2018	300529	28.84 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	22/07/2018	300576	47.34 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	22/07/2018	300505	209.00 Amazon UK Retail
COMMUNITY SERVICES REGEN	601 601	FACILITIES MANAGEMENT FACILITIES MANAGEMENT	7630 7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070 6142110	22/07/2018	300505	32.90 Amazon UK Marketplace 8.39 NFTELIX.COM
COMMUNITY SERVICES REGEN	400	SAFEGUARDING & EARLY HELP	4100	Chicksands, Priory House Leaving Care Team	Telecoms Equipment Transport & Meals (Social Services Care)	6142110	22/07/2018 23/07/2018	300505 300503	-12.8 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	23/07/2018	300503	71.30 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	23/07/2018	300524	97.40 TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	23/07/2018	300524	42.00 BEDFORD BOROUGH COUNCI
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	23/07/2018	300541	54.00 HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Client Activities	6160950	23/07/2018	300579	405.00 NORTH HERTS LEISURE CT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	23/07/2018	300579	23.40 GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	23/07/2018	300560	8.75 WILKO BEDFORD INT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	23/07/2018	300560	22.29 Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	23/07/2018	300560	8.90 MARKS&SPENCER PLC SACA
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Operations Unit - Libraries	Printing, Stationery, and General Office Expenses	6140800	23/07/2018	300575	97.01 BAKER ROSS LTD
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Operations Unit - Libraries	Printing, Stationery, and General Office Expenses	6140800	23/07/2018	300575	10.93 BAKER ROSS LTD
SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	23/07/2018	300565	84.88 TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Westlands Residential EPH Westlands Residential EPH	Books/Journals Books/Journals	6140805 6140805	23/07/2018	300597 300597	42.65 Amazon UK Marketplace 11.98 Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140805	23/07/2018	300597	2.80 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	23/07/2018	300574	4.40 W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	23/07/2018	300518	318.00 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	23/07/2018	300519	-0.28 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Cleaning and Domestic Supplies	6122100	23/07/2018	300571	23.21 Amazon UK Retail
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	General Expenses	6146000	23/07/2018	300523	59.97 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	23/07/2018	300527	32.99 Amazon UK Retail
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	23/07/2018	300527	32.99 Amazon UK Retail
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	23/07/2018	300550	47.94 Amazon UK Marketplace
RESOURCES	150	PEOPLE	7300	Human Resources	Staff Related Costs (Non Payroll)	6116400	23/07/2018	300550	4.92 Amazon UK Retail
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	23/07/2018	300505	114.00 Amazon UK Marketplace
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	23/07/2018	300505	228.00 Amazon UK Marketplace
CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100 4100	Family Support Dunstable Family Support Biggleswade	Client Activities General Expenses	6160950 6146000	24/07/2018 24/07/2018	300549 300579	181.68 WWW.FITFORSPORT.CO.UK 108.00 HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP	4100	Family Support Biggleswade CWD - Respite Care Units Maythorn	General Expenses Books/Journals	6146000	24/07/2018	300579	108.00 HM PASSPORT OFFICE 16.98 Amazon UK Marketplace
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Learning Resources	6140805	24/07/2018	300521	28.90 Amazon UK Marketplace
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