

Central Bedfordshire Council Posted PCard Expenditure September 2018

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	HIGHWAYS TRANSPORTATION	6400	Road Safety	Postages	6142000	24/08/2018	309005	7.81	POST OFFICE SHOP
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	27/08/2018	308988	59.09	AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	27/08/2018	308964	267.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	27/08/2018	308986	12.48	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	27/08/2018	308973	81.39	TESCO STORE 2087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	27/08/2018	308969	17.99	AMZN Mktp UK
OFFICE OF THE CHIEF EXECUTIVE RESOURCES	150	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	27/08/2018	308970	76.11	PLACKER BV
SOCIAL CARE, HEALTH & HOUSING	500	PEOPLE	7300	Human Resources	Computer Costs - General	6142420	28/08/2018	308957	27.00	SurveyMonkey
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Integrated Services	Printing, Stationery, and General Office Expenses	6140800	28/08/2018	308920	1.97	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Private Sector Housing	Private Contractors	6151500	28/08/2018	308928	314.13	SAFESTORE LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	28/08/2018	308964	65.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	28/08/2018	308964	332.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Intensive Property Management	Gas Costs	6120220	28/08/2018	308990	500.00	WWW.SPARKENERGY.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/08/2018	308918	128.65	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Kitchen Items/Supplies	6140225	28/08/2018	308979	17.91	AMAZON.CO.UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Advertising and Publicity	6116305	28/08/2018	308993	315.00	FORMKRAFT LTD
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100	28/08/2018	308993	101.87	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Other Social Services Payments	6160800	28/08/2018	308903	500.99	ONE4ALL GIFT CARD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Other Social Services Payments	6160800	28/08/2018	308948	500.99	ONE4ALL GIFT CARD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	28/08/2018	308948	65.10	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	29/08/2018	308948	26.25	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	29/08/2018	308948	32.25	TRAINLINE
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Catering Supplies	6140200	29/08/2018	308911	35.00	TESCO STORES 2547
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Furniture, Equipment and Materials	6140000	29/08/2018	308911	797.93	CURRYSONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	29/08/2018	308938	31.20	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	29/08/2018	308938	27.82	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	29/08/2018	308984	71.41	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	29/08/2018	308918	22.38	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	General Expenses	6146000	29/08/2018	308918	10.00	CBC - MOTO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	29/08/2018	309002	69.74	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	29/08/2018	308973	430.95	BLINDS 2 GO LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	29/08/2018	308973	64.60	TESCO STORE 2087
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100	29/08/2018	308993	3.36	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100	29/08/2018	308993	4.48	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	29/08/2018	308922	26.50	ASDA GEORGE COM LEEDS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	29/08/2018	308922	28.98	SPORTSDIRECT.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	29/08/2018	308922	6.50	W M MORRISSON PLC
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	Computer Costs - General	6142420	29/08/2018	308922	3.99	Amazon Music
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	30/08/2018	308948	150.50	TVLICENSING.CO.UK
RESOURCES	150	PEOPLE	7300	Human Resources	General Transport Costs	6131000	30/08/2018	308913	51.50	SOUTHERN RAILWAY WEB
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	30/08/2018	308946	8.30	LICHFIELD CITY T/O
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	30/08/2018	308923	27.00	TSGN
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Car Park Management & Maintenance	General Expenses	6146000	30/08/2018	308924	59.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	30/08/2018	308965	-100.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	30/08/2018	308918	99.27	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	30/08/2018	308932	169.20	WILLIAMS REFRIGERATION
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	30/08/2018	308979	169.67	TESCO STORE 2425
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100	30/08/2018	308993	7.36	STANTONS SHEET MUSIC INC
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	30/08/2018	308993	3.35	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Books/Journals	6140805	30/08/2018	308994	-139.34	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	30/08/2018	308987	70.20	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	30/08/2018	308948	115.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	30/08/2018	308948	133.50	TRAINLINE
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	31/08/2018	308909	143.88	WWW.STAPLES.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	31/08/2018	308946	13.00	NCP LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Advertising and Publicity	6116305	31/08/2018	308978	15.98	FACEBK 3K5CTHWSR2
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	31/08/2018	308979	25.94	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	31/08/2018	308998	68.98	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	31/08/2018	308973	81.22	TESCO STORE 2087
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100	31/08/2018	308993	61.95	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	31/08/2018	308959	99.05	FACEBK RVTUUF2292
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	31/08/2018	308948	34.75	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	31/08/2018	308948	46.80	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	31/08/2018	308961	7.99	Amazon Prime
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	31/08/2018	308970	16.24	FACEBK 65USSGAZ32
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	01/09/2018	308979	60.51	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Computer Costs - General	6142420	01/09/2018	308972	3.99	Amazon Music
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	General Transport Costs	6131000	01/09/2018	308960	82.80	TSGN

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	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	02/09/2018	308988	20.49	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	03/09/2018	309000	24.47	WWW.SPARKENERGY.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	03/09/2018	308946	4.70	M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	03/09/2018	308946	6.40	M6 TOLL
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	General Transport Costs	6131000	03/09/2018	309005	142.58	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	03/09/2018	308995	280.00	TOP END VILL S LTD 14623
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/09/2018	308932	298.51	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/09/2018	308933	-0.64	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	03/09/2018	308950	14.28	TESCO STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	03/09/2018	308972	21.74	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	03/09/2018	308980	36.48	FROSTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	03/09/2018	308948	148.80	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Living Expenses	6160920	03/09/2018	308903	29.85	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Living Expenses	6160920	03/09/2018	308904	-29.85	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	03/09/2018	308969	47.10	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	03/09/2018	308969	29.98	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	03/09/2018	308948	129.50	GWR WEBSALES
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	04/09/2018	308940	15.99	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	04/09/2018	308940	61.96	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Public Transport	5132000	04/09/2018	308988	42.41	TRAINLINE
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Non Fee Related	Accommodation	6160915	04/09/2018	308917	100.00	Hotel on Booking.com
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Road Safety	General Transport Costs	6131000	04/09/2018	309005	150.41	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Books/Journals	6140805	04/09/2018	308944	15.19	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	04/09/2018	308976	3.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	04/09/2018	308976	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	04/09/2018	308976	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	04/09/2018	308976	6.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	04/09/2018	308984	59.98	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Printing, Stationery, and General Office Expenses	6140800	04/09/2018	308984	46.30	SDK ENVIRONMENTAL LTD-MOT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	04/09/2018	308918	41.54	POST OFFICE COUNTER
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100	04/09/2018	308993	20.76	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	04/09/2018	308948	219.95	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Advertising and Publicity	6116305	04/09/2018	308959	275.95	THE VINE MAGAZINE LTD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	04/09/2018	308975	235.33	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	QA - Conf & Reviewing Service	General Transport Costs	6131000	04/09/2018	308975	38.95	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	04/09/2018	308969	15.68	AMZN MKTP UK AMAZON.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Dunstable	General Expenses	6146000	04/09/2018	308955	23.40	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	04/09/2018	308903	29.85	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	04/09/2018	308948	65.10	TRAINLINE
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	General Transport Costs	6131000	04/09/2018	308960	82.80	TSGN
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Equip & Field Trips (Further Education)	6160975	05/09/2018	309000	400.00	MILTON KEYNES COLLEGE 01
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	05/09/2018	308909	500.00	FATTORINI LOCAL
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	05/09/2018	308909	500.00	FATTORINI LOCAL
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	05/09/2018	308909	295.31	FATTORINI LOCAL
COMMUNITY SERVICES REGEN	601	INFORMATION TECHNOLOGY	7410	Corporate IT Costs	ICT Costs Software	6142415	05/09/2018	308992	120.00	LUCID SOFTWARE, INC.
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	05/09/2018	308967	20.99	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	05/09/2018	308967	6.99	AMZN MKTP UK AMAZON.CO.UK
RESOURCES	150	FINANCE	7200	Brokerage and Direct Payments	Furniture, Equipment and Materials	6140000	05/09/2018	308906	29.00	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Books/Journals	6140805	05/09/2018	308944	2.39	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	05/09/2018	308984	8.61	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture, Equipment and Materials	6140000	05/09/2018	308912	70.97	WWW.INCONTINENCECHOICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	05/09/2018	308982	6.29	CO-OP GROUP 600168
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	05/09/2018	308973	84.04	TESCO STORE 2087
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Printing, Stationery, and General Office Expenses	6140800	05/09/2018	308993	33.58	VISTAPRINT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering - In House	In House Fostering Allowances (New)	6151804	05/09/2018	308948	38.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05/09/2018	308922	7.99	Amazon Prime
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Training	6116200	05/09/2018	308969	122.50	WWW.PARENTMAIL.CO.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	05/09/2018	308969	31.98	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Clothes, Uniform & Laundry	6140600	05/09/2018	308969	28.05	OUTFIT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	05/09/2018	309000	127.00	HM PASSPORT
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	06/09/2018	308940	176.74	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	06/09/2018	308940	567.92	WWW.AMPWIRE.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	06/09/2018	308946	25.00	NCP LIMITED
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Looked After Children Transport	Contact	6160940	06/09/2018	308948	61.90	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308948	39.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308948	49.00	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308948	72.90	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308948	61.90	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308948	42.70	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	06/09/2018	308948	21.85	TRAINLINE

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	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308949	-47.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308949	-60.40	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308949	-71.40	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	06/09/2018	308949	-38.00	TRAINLINE
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	Furniture, Equipment and Materials	6140000	06/09/2018	308960	19.99	ARGOS RETAIL GROUP
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	06/09/2018	308970	708.00	ADOBE CREATIVE CLOUD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	07/09/2018	308948	37.00	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	07/09/2018	308948	37.60	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	07/09/2018	308948	21.30	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Client Activities	6160950	07/09/2018	309000	34.00	DVLA DRIVER ONLINE
COMMUNITY SERVICES REGEN	601	DIR OF RESOURCES	1500	Director of Resources	General Transport Costs	6131000	07/09/2018	308906	54.50	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	MANOP Team	5000	MANOP Team	Printing, Stationery, and General Office Expenses	6140800	07/09/2018	308974	50.00	EB *AGE-FRIENDLY HOUSI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	PrivateSector Housing	Private Contractors	6151500	07/09/2018	308928	390.00	DRAINAGE FACILITIES MA
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	07/09/2018	308984	99.99	SCREWFIX DIRECT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07/09/2018	308932	225.79	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	07/09/2018	308933	-0.21	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disabilities Packages	Accommodation	6160915	07/09/2018	308953	-23.99	PREMIER INN44019130
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	07/09/2018	308979	161.12	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	07/09/2018	309002	100.14	TESCO STORE 2825
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	07/09/2018	308969	2.10	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	07/09/2018	308948	46.20	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	General Transport Costs	6131000	07/09/2018	308948	18.50	TL&GN RAILWAY WEB
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	09/09/2018	308909	14.48	Amazon.co.uk
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	09/09/2018	308909	32.48	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	09/09/2018	308917	25.98	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	General Expenses	6146000	09/09/2018	308938	125.50	GWR WEBSALES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	09/09/2018	308979	34.23	TESCO STORE 2105
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Equip & Field Trips (Further Education)	6160975	10/09/2018	309000	233.94	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Equip & Field Trips (Further Education)	6160975	10/09/2018	309000	113.10	HADLOW COLLEGE
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	10/09/2018	308913	403.90	SCOTTISH BOOK SOURCE L
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	10/09/2018	308913	209.95	SCOTTISH BOOK SOURCE L
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	10/09/2018	308917	126.96	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	10/09/2018	308938	43.88	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Training	6116200	10/09/2018	308976	468.00	WWW.WESTMINSTER-BRIEFI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Home Ownership	Vehicle Repairs and Maintenance Costs	6130200	10/09/2018	308944	5.05	TESCO PFS 5286
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	10/09/2018	308984	7.34	TESCO PFS 5286
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10/09/2018	308918	292.59	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	10/09/2018	308919	-8.90	ASDA GROCERIES ONLINE
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100	10/09/2018	308993	64.50	FOLK SONGS OF ENGLAND
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Transport & Meals (Social Services Care)	6151265	10/09/2018	309000	98.90	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Domestic Abuse Service	Public Transport	6151200	10/09/2018	308999	36.60	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	10/09/2018	308948	34.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Books/Journals	6140805	10/09/2018	308961	45.46	AMZN Mktp UK
RESOURCES	150	PEOPLE	7300	Training	Conference Expenses	6143300	11/09/2018	308915	195.00	PAYPAL
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	11/09/2018	308988	157.80	MADE BY COOPER
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Furniture, Equipment and Materials	6140000	11/09/2018	308917	119.29	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	11/09/2018	308967	22.40	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	HIGHWAYS TRANSPORTATION	6400	Traffic Management	Computer Costs - General	6142420	11/09/2018	309006	-32.54	ITUNES.COM/BILL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Catering Supplies	6140200	11/09/2018	308985	40.50	MV FOOD & WINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	11/09/2018	308986	76.86	WWW.MECHLITE.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	11/09/2018	308984	30.00	ADVANCED MOULDS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	11/09/2018	308984	294.26	ADVANCED MOULDS LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	11/09/2018	308984	294.26	ADVANCED MOULDS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11/09/2018	308947	8.32	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	11/09/2018	308947	10.60	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	11/09/2018	308918	9.00	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	11/09/2018	308919	-23.88	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	11/09/2018	308972	8.88	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Music Service Operations	Nursery Providers	6151535	11/09/2018	308993	136.80	SJASUPLIES
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Furniture, Equipment and Materials	6140000	11/09/2018	308987	51.98	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Furniture, Equipment and Materials	6140000	11/09/2018	308987	22.00	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	12/09/2018	308986	17.73	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	12/09/2018	308940	44.00	CHRISTMASFOOD.SAI
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	General Transport Costs	6131000	12/09/2018	308935	52.38	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Silsoe Day Centre	Horticultural Costs	6140300	12/09/2018	308947	13.18	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	12/09/2018	308973	7.99	TESCO DELIVERY SAVER2
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Living Expenses	6160920	12/09/2018	308903	12.00	LUTON BC INTERNET
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	12/09/2018	308922	22.95	ASDA GEORGE COM LEEDS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	12/09/2018	308922	23.00	TESCO DIRECT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Professional Services - Other	6141040	12/09/2018	308969	9.99	Spotify P0768FAF4E

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	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	12/09/2018	308969	85.70	SAINSBURY'S S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Furniture, Equipment and Materials	6140000	12/09/2018	308987	129.99	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	12/09/2018	308903	219.99	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	12/09/2018	308903	137.95	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Catering Supplies	6140200	12/09/2018	308961	9.62	TESCO STORE 2547
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Training	6116200	12/09/2018	308905	444.00	WWW.PRCA.ORG.UK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	12/09/2018	308908	9.51	HO0
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Training	6116200	12/09/2018	308908	444.00	WWW.PRCA.ORG.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Living Expenses	6160920	13/09/2018	309000	30.61	WWW.SPARKENERGY.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	13/09/2018	308940	48.30	AMZN MKTP UK AMAZON.CO.UK
RESOURCES	150	PEOPLE	7300	HR - Apprenticeships	Staff Related Costs (Non Payroll)	6116400	13/09/2018	308956	43.96	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	13/09/2018	308939	8.80	WWW.NISBETS.COM
COMMUNITY SERVICES REGEN	601	ENVIRONMENTAL SERVICES	6800	Waste Salaries	Printing, Stationery, and General Office Expenses	6140800	13/09/2018	308929	93.69	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	13/09/2018	308985	79.25	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	13/09/2018	308985	56.00	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	13/09/2018	308985	44.93	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	13/09/2018	308918	5.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	13/09/2018	308979	125.24	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	13/09/2018	309002	120.78	TESCO STORE 2825
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Catering Supplies	6140200	13/09/2018	308996	9.75	WM MORRISONS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Information Service	Training	6116200	13/09/2018	308955	607.75	PAYPAL
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	General Transport Costs	6131000	13/09/2018	308916	102.56	TRAINLINE
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Advertising and Publicity	6116305	13/09/2018	308908	95.68	JOHNSTON PRESS NEWSPAPER
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	14/09/2018	308948	94.00	TL&GN RAILWAY WEB
RESOURCES	150	GOVERNANCE	2500	Members' costs	Furniture, Equipment and Materials	6140000	14/09/2018	308910	-32.48	AMZ*infland-LLC
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	14/09/2018	308940	37.80	VALUE PRODUCTS LTD
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	14/09/2018	308940	79.68	FIRSTAID4LESS.CO.UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Training	6116200	14/09/2018	308925	71.10	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Training	6116200	14/09/2018	308925	71.10	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Training	6116200	14/09/2018	308925	71.10	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Training	6116200	14/09/2018	308925	71.10	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Books/Journals	6140805	14/09/2018	308939	14.92	AMZN Mktp UK
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	14/09/2018	308930	502.80	WWW.CHAS.CO.UK
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	14/09/2018	308923	19.50	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	General Transport Costs	6131000	14/09/2018	308945	11.00	LBHF PARK RINGO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Vehicle Repairs and Maintenance Costs	6130200	14/09/2018	308984	14.99	CHALK HILL SERVICE STN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/09/2018	308918	203.54	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	14/09/2018	308919	-2.95	ASDA GROCERIES ONLINE
RESOURCES	150	REVENUE & BENEFITS	2240	Revenues	General Transport Costs	6131000	14/09/2018	308960	41.40	TSGN
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	15/09/2018	308940	205.90	WWW.FARNHAM-ELECTRICAL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Printing, Stationery, and General Office Expenses	6140800	16/09/2018	308939	14.48	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Enablement Management	Computer Costs - General	6142420	16/09/2018	308979	16.43	Amazon.co.uk
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	16/09/2018	308970	25.20	SQUARESPACE INC.
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Chicksands, Priory House	Mouchel use only - Planned Servicing	6121070	17/09/2018	308940	16.88	SAINSBURY'S S/MKT
RESOURCES	150	PEOPLE	7300	Human Resources	General Transport Costs	6131000	17/09/2018	308913	41.40	SOUTHERN RAILWAY WEB
RESOURCES	150	PEOPLE	7300	Human Resources	General Transport Costs	6131000	17/09/2018	308913	50.00	SOUTHERN RAILWAY WEB
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Printing, Stationery, and General Office Expenses	6140800	17/09/2018	308939	25.00	RICARDO-AEA LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	17/09/2018	308964	164.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	17/09/2018	308995	240.00	TOP END VILL S LTD 14623
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	17/09/2018	308938	15.50	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Transport Costs	6131000	17/09/2018	308984	39.90	WWW.CHILTERNRAILWAYS.C
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/09/2018	308918	277.87	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/09/2018	308919	-0.24	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/09/2018	308919	-2.00	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	17/09/2018	308919	-3.16	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	17/09/2018	308979	23.11	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	17/09/2018	308979	20.49	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Catering Supplies	6140200	17/09/2018	308979	108.38	TESCO STORE 2105
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	17/09/2018	308969	44.28	Amazon.co.uk
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	General Transport Costs	6131000	17/09/2018	308970	52.38	TRAINLINE
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Furniture, Equipment and Materials	6140000	18/09/2018	308902	490.33	WWW.ONLINEREALTY.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Furniture, Equipment and Materials	6140000	18/09/2018	308902	490.33	WWW.ONLINEREALTY.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	18/09/2018	308940	42.49	Amazon.co.uk
RESOURCES	150	PEOPLE	7300	Training	Training	6116200	18/09/2018	308913	99.00	CHARTERED INSTITUTE OF EN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Catering Supplies	6140200	18/09/2018	308952	25.00	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	18/09/2018	308964	109.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure	Accommodation	6160915	18/09/2018	308964	186.99	HOLIDAY INN EXPRESS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	18/09/2018	308938	22.06	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing - Repairs day to day	Furniture, Equipment and Materials	6140000	18/09/2018	308938	24.94	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Books/Journals	6140805	18/09/2018	308984	18.48	AMZN Mktp UK

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	18/09/2018	308984	18.32	AMAZON.CO.UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Furniture, Equipment and Materials	6140000	18/09/2018	308973	41.06	BLINDS 2 GO LTD
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	18/09/2018	308980	22.90	SIDENTPRISES
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	18/09/2018	308969	9.15	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	18/09/2018	309001	-53.95	AMZ*Right Deals UK Lim
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Furniture, Equipment and Materials	6140000	19/09/2018	308902	433.26	OFFICE REALITY LTD
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Furniture, Equipment and Materials	6140000	19/09/2018	308902	981.29	OFFICE REALITY LTD
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Furniture, Equipment and Materials	6140000	19/09/2018	308902	490.64	OFFICE REALITY LTD
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	19/09/2018	308909	41.85	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	19/09/2018	308946	4.70	M6 TOLL
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Financial Investigations Unit	General Transport Costs	6131000	19/09/2018	308946	6.40	M6 TOLL
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Printing, Stationery, and General Office Expenses	6140800	19/09/2018	308966	17.96	THE PICTURE GALLERY
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	19/09/2018	308967	31.95	AMZN Mktp UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	19/09/2018	308967	14.97	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Furniture, Equipment and Materials	6140000	19/09/2018	308921	11.44	WWW.ARGOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	19/09/2018	308984	89.46	B & M RETAIL
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	19/09/2018	308973	100.97	TESCO STORE 2087
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING	5000	Director of Social Care Health & Housing	Accommodation	6160915	19/09/2018	308934	148.75	DOUBLETREE BY HILTON - C
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	19/09/2018	308980	39.99	ZooPlus AG
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Fostering Service	Books/Journals	6140805	19/09/2018	308959	1.20	PARTRIDGE & PRINT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	19/09/2018	308969	80.00	SAINSBURYS S/MKTS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	Equipment & Furniture (Social Care)	6160925	19/09/2018	308903	20.00	WILKO.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Family Support Biggleswade	General Expenses	6146000	19/09/2018	308987	46.25	GRO HM PASSPORT OFFICE
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	20/09/2018	308909	244.56	WWW.STAPLES.CO.UK
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Public Transport	6152000	20/09/2018	308988	42.71	TRAINLINE
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	Computer Costs - General	6142420	20/09/2018	308930	86.18	BOOKER LIMITED BEDFORD
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Head of Strategic Growth	General Transport Costs	6131000	20/09/2018	308935	302.56	TRAINLINE
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	20/09/2018	308967	14.28	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	20/09/2018	308978	378.00	BADGECREATION.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	20/09/2018	308986	95.97	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	20/09/2018	308984	154.98	ARGOS LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20/09/2018	308918	9.50	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	20/09/2018	308918	110.93	BOOKER LIMITED LUTON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Catering Supplies	6140200	20/09/2018	308979	115.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Catering Supplies	6140200	20/09/2018	308982	120.00	D AND I BUTCHERS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	20/09/2018	308969	15.30	MARKS&SPENCER PLC SACA
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	20/09/2018	308969	21.97	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	20/09/2018	308969	67.90	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	20/09/2018	308969	4.49	AMZN Mktp UK
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	20/09/2018	308908	46.30	MILTON KEVNES SST
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Corporate Comms	S.17 Travel	6160945	20/09/2018	308908	9.00	Napier MK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	21/09/2018	308948	17.15	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Transport & Meals (Social Services Care)	6151265	21/09/2018	308948	17.15	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/09/2018	308948	37.60	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	21/09/2018	308948	37.60	TL&GN RAILWAY WEB
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	North Depot (Sandy)	Mouchel use only - Planned Servicing	6121070	21/09/2018	308940	32.94	VALUE PRODUCTS LTD
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Transport Costs	6131000	21/09/2018	308930	36.20	TSGN
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	21/09/2018	308967	2.91	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	21/09/2018	308967	6.90	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	Head of Partnership & Performance	General Transport Costs	6131000	21/09/2018	308945	5.50	LBHF PARK RINGO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	21/09/2018	308950	179.74	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	21/09/2018	308973	74.59	TESCO STORE 2087
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CAF & Information Service	General Transport Costs	6131000	21/09/2018	308955	108.30	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Adoption - Adoption & Permanent Sup	Transport & Meals (Social Services Care)	6151265	21/09/2018	308948	47.50	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Voice of the Child	Vehicle Repairs and Maintenance Costs	6130200	21/09/2018	308916	4.85	TESCO PFS 5286
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Training	6116200	21/09/2018	308969	110.00	WWW.PARENTMAIL.CO.
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	21/09/2018	308969	109.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	21/09/2018	308948	29.75	TRAINLINE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	22/09/2018	308969	29.99	Amazon.co.uk
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	General Expenses	6146000	23/09/2018	308988	14.47	AMZN Mktp UK
RESOURCES	150	PEOPLE	7300	Early Years WFD	Membership Fees	6144310	24/09/2018	308915	110.00	HTPP://ACE.APPRENTICES
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	24/09/2018	308956	674.00	EDENRED (INCENTIVES &
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	General Transport Costs	6131000	24/09/2018	308977	38.00	LEIGHTON BUZZ SST
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Furniture, Equipment and Materials	6140000	24/09/2018	308921	129.95	ARGOS RETAIL GROUP
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	Furniture, Equipment and Materials	6140000	24/09/2018	308984	95.00	LOCKED IN A ROOM LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	24/09/2018	308950	279.15	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	24/09/2018	308951	-2.36	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225	24/09/2018	308979	4.68	AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Step Up Step Down South Beech Close	Furniture, Equipment and Materials	6140000	24/09/2018	308979	221.94	COMPLETE CARE SHOP
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	24/09/2018	308979	221.94	COMPLETE CARE SHOP

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	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	24/09/2018	308973	78.83	TESCO STORE 2087
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Catering Supplies	6140200	24/09/2018	308996	8.36	WM MORRISONS STORE
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	24/09/2018	308996	39.98	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	24/09/2018	308996	9.98	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	24/09/2018	308996	19.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Building Expenses General	6122000	24/09/2018	308996	24.34	WWW.THESIGNBUILDER.CO.
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Special Facilities	6141000	24/09/2018	309003	150.00	Amazon.co.uk
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	24/09/2018	308969	22.91	TESCO STORES 6796
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	24/09/2018	308969	8.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	24/09/2018	308969	8.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	24/09/2018	308969	6.68	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Living Expenses	6160920	24/09/2018	308903	234.00	WWW.APSENVIRONMENTAL.CO
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Mouchel use only - Planned Servicing	6121070	25/09/2018	308940	301.22	WWW.HUNTSOFFICE.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Mouchel use only - Planned Servicing	6121070	25/09/2018	308940	960.54	OFFICE REALITY LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Accommodation Based	Furniture, Equipment and Materials	6140000	25/09/2018	308986	39.94	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Asylum 18+ Non-Status Awaiting Decision	Client - University Costs	6160850	25/09/2018	309000	110.00	www.anyvan.com
COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Public Transport	5132000	25/09/2018	308988	43.63	TRAINLINE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	25/09/2018	308939	22.76	FOOD SAFETY DIRECT LTD
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	25/09/2018	308977	28.80	ASHBURY SATCOM
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Subsistence	5142700	25/09/2018	308942	12.00	Indigo Park Services Ltd
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Subsistence	5142700	25/09/2018	308942	55.90	TSGN
REGENERATION BUSINESS SUPPORT	602	DIR OF REGENERATION AND BUSINESS SUPPORT	6100	Director of Regeneration & Business Supp	Furniture, Equipment and Materials	6140000	25/09/2018	308937	594.00	EVERYTHING BRANDED
REGENERATION BUSINESS SUPPORT	602	DEVELOPMENT INFRASTRUCTURE	6500	Assistant Director Development Infrastr	General Transport Costs	6131000	25/09/2018	308923	35.10	TSVN
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Furniture, Equipment and Materials	6140000	25/09/2018	308967	37.50	WILKO.COM
COMMUNITY SERVICES REGEN	601	TRANSPORT	6410	Service Transport - Fleet	Books/Journals	6140805	25/09/2018	308967	20.44	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Training	6116200	25/09/2018	308997	120.00	TRAINER COURSES LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Head of Care and Support	Furniture, Equipment and Materials	6140000	25/09/2018	308997	62.00	WWW.THEWORKS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Printing, Stationery, and General Office Expenses	6140800	25/09/2018	308978	2.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Furniture, Equipment and Materials	6140000	25/09/2018	308978	19.49	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	25/09/2018	308976	29.75	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	General Expenses	6146000	25/09/2018	308976	37.90	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	25/09/2018	308933	-78.00	WILLIAMS REFRIGERATION
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Printing, Stationery, and General Office Expenses	6140800	25/09/2018	308950	3.99	Amazon Music
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Learning Disabilities Packages	Accommodation	6160915	25/09/2018	308952	68.20	HOTELS.COM152245358113
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	25/09/2018	308982	16.09	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	25/09/2018	309002	17.76	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	25/09/2018	309002	140.58	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	25/09/2018	308998	149.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	25/09/2018	308972	38.85	AMZN MKTP UK AMAZON.CO.UK
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Community Physical Activity	Client Activities	6160950	25/09/2018	308936	315.99	WWW.BRITISHORIENTEERIN
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	25/09/2018	308969	203.94	WWW.ARGOS.CO.UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Catering Supplies	6140200	25/09/2018	308969	100.00	SAINSBURYS S/MKT
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	25/09/2018	308969	26.75	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	25/09/2018	308969	18.99	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Books/Journals	6140805	25/09/2018	308969	32.09	AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	25/09/2018	308969	12.98	TK MAXX
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	25/09/2018	308969	22.55	WILKO BIGGLESWADE
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	25/09/2018	308969	10.00	TIMPSON LTD
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Catering Supplies	6140200	25/09/2018	308961	16.05	WM MORRISONS STORE
COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	General Transport Costs	6131000	26/09/2018	308931	12.00	APCOA-READING STATION
REGENERATION BUSINESS SUPPORT	602	CLIENT & DEVELOPMENT SERVICES	6150	Albion Archaeology - Projects	General Expenses	6146000	26/09/2018	308968	133.00	BEDFORD BOROUGH COUNCI
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Community Support	Books/Journals	6140805	26/09/2018	308978	8.99	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	26/09/2018	313845	-3.39	ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Westlands Residential EPH	Catering Supplies	6140200	26/09/2018	309002	8.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Ferndale Residential EPH	Books/Journals	6140805	26/09/2018	308998	132.98	AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Alison House Residential EPH	Catering Supplies	6140200	26/09/2018	308973	83.78	TESCO STORE 2087
COMMUNITY SERVICES REGEN	601	LEISURE (INCL. LIBRARIES)	6810	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	26/09/2018	308980	32.50	YELLOW DOG UK
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Furniture, Equipment and Materials	6140000	26/09/2018	308996	10.95	Amazon.co.uk
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Catering Supplies	6140200	26/09/2018	308961	15.79	WM MORRISONS STORE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	27/09/2018	313825	0.40	DUNELM (SOFT FURNISHIN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	27/09/2018	313825	10.00	TESCO STORE 2425
CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Catering Supplies	6140200	27/09/2018	313896	7.97	TESCO STORE 2825
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Catering Supplies	6140200	27/09/2018	313857	9.45	SAINSBURYS S/MKTS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	28/09/2018	313825	8.00	TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	30/09/2018	313857	7.99	Amazon Prime