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	Acommodation 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	100	COMMUNICATIONS	2100	Corporate Comms	Computer Costs - General	6142420	27/08/2018	308970	76.11 PLACKER BV
RESOURCES	150	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		LAC 13+ Years	Other Social Services Payments	6160800	28/08/2018	308903	500.99 ONE4ALL GIFT CARD
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP		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		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		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 CURRYS ONLINE
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		Linsell House	Catering Supplies	6140200	29/08/2018	308918	22.38 TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE		Linsell House	General Expenses	6146000	29/08/2018	308918	10.00 CBC - MOTO
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE		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	500 400	ADULT SOCIAL CARE	5200 4200	Alison House Residential EPH	Catering Supplies	6140200	29/08/2018	308973	64.60 TESCO STORE 2087
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION EDUCATION & TRANSFORMATION	4200	Music Service Operations	Learning Resources	6140100 6140100	29/08/2018 29/08/2018	308993 308993	3.36 AMZN Mktp UK 4.48 AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP		Music Service Operations	Learning Resources S.17 Miscellaneous	6160935	29/08/2018	308993	26.50 ASDA GEORGE COM LEEDS
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP		CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher	S.17 Miscellaneous	6160935	29/08/2018	308922	28.98 SPORTSDIRECT.COM
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP		CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	29/08/2018	308922	6.50 W M MORRISON 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		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		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)		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		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 3KSC7HWSR2
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 CHILDREN'S SERVICES	400 400	EDUCATION & TRANSFORMATION	4200 4100	Music Service Operations	Learning Resources	6140100 6116305	31/08/2018	308993 308959	61.95 AMZN Mktp UK
CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100	Fostering Service Court & Permanence Team	Advertising and Publicity Living Expenses	6160920	31/08/2018 31/08/2018	308959	99.05 FACEBK RVTTUF2292 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 6SUS5GAZ32
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
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Service Label	Service Code	Service Division	Service Division Code		Expenditure Category	Expenditure Code		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 6400	Financial Investigations Unit	General Transport Costs	6131000	03/09/2018	308946	6.40 M6 TOLL
COMMUNITY SERVICES REGEN	601 500	HIGHWAYS TRANSPORTATION	5150	Road Safety	General Transport Costs	6131000	03/09/2018	309005 308995	142.58 TRAINLINE
SOCIAL CARE, HEALTH & HOUSING		HOUSING SOLUTIONS (GF)		Homelessness Expenditure	Grants/Conts Payable to Third Parties.	6144330	03/09/2018		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 SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Linsell House Linsell House	Catering Supplies Catering Supplies	6140200 6140200	03/09/2018 03/09/2018	308933 308950	-0.64 ASDA GROCERIES ONLINE 14.28 TESCO STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Abbotsbury Residential EPH	Books/Journals	6140805	03/09/2018	308950	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 GROHM 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 ENVIROMENTAL 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 CHILDREN'S SERVICES	400 400	SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP	4100 4100	Court & Permanence Team Court & Permanence Team	Transport & Meals (Social Services Care) Staff Related Costs (Non Payroll)	6151265 6116400	06/09/2018 06/09/2018	308948 308948	42.70 TRAINLINE 21.85 TRAINLINE
CHILDREN 3 SERVICES	400	SAI LOUANDING & EAKLY HELP	4100	court & Permanence ream	Stan Neidleu Costs (Non Payfoll)	0110400	00/09/2018	308948	21.00 INAUNLINE

Service Label CHILDREN'S SERVICES	Service Code 400
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
RESOURCES	150
OFFICE OF THE CHIEF EXECUTIVE	100
CHILDREN'S SERVICES	400
COMMUNITY SERVICES REGEN	601
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
RESOURCES	150
RESOURCES	150
REGENERATION BUSINESS SUPPORT SOCIAL CARE, HEALTH & HOUSING	602 500
SOCIAL CARE, HEALTH & HOUSING	500
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
RESOURCES	150
RESOURCES	150
REGENERATION BUSINESS SUPPORT	602
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
CHILDREN'S SERVICES	400
SOCIAL CARE, HEALTH & HOUSING	500
RESOURCES	150
COMMUNITY SERVICES REGEN	601
REGENERATION BUSINESS SUPPORT	602
COMMUNITY SERVICES REGEN	601
COMMUNITY SERVICES REGEN	601
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500
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SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
CHILDREN'S SERVICES	400
SOCIAL CARE, HEALTH & HOUSING	500
COMMUNITY SERVICES REGEN	601
REGENERATION BUSINESS SUPPORT	602
SOCIAL CARE, HEALTH & HOUSING	500
SOCIAL CARE, HEALTH & HOUSING	500
CHILDREN'S SERVICES	400

Service Division SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP **REVENUE & BENEFITS** COMMUNICATIONS SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP SAFEGUARDING & EARLY HELP DIR OF RESOURCES DIRECTOR OF SOCIAL CARE, HEALTH, HOUSING HOUSING SOLUTIONS (GF) HOUSING SERVICES (HRA) ADULT SOCIAL CARE SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP GOVERNANCE GOVERNANCE CLIENT & DEVELOPMENT SERVICES HOUSING SERVICES (HRA) ADULT SOCIAL CARE SAFEGUARDING & FARLY HELP SAFEGUARDING & EARLY HELP PEOPLE PEOPLE CLIENT & DEVELOPMENT SERVICES HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) HOUSING SERVICES (HRA) ADULT SOCIAL CARE ADULT SOCIAL CARE EDUCATION & TRANSFORMATION SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP SAFEGUARDING & EARLY HELP **PROCUREMENT & CUSTOMER SERVICES** PEOPLE COMMUNITY SAFETY (INCL. PARKING) CLIENT & DEVELOPMENT SERVICES TRANSPORT HIGHWAYS TRANSPORTATION HOUSING SERVICES (HRA) ADULT SOCIAL CARE EDUCATION & TRANSFORMATION SAFEGUARDING & EARLY HELP SAFEGUARDING & FARLY HELP HOUSING SERVICES (HRA) FACILITIES MANAGEMENT DEVELOPMENT INFRASTRUCTURE ADULT SOCIAL CARE ADULT SOCIAL CARE SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP SAFEGUARDING & EARLY HELP

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Service Division Code Organisational Unit Court & Permanence Team Court & Permanence Team Court & Permanence Team Court & Permanence Team Revenues Corporate Comms Asylum Under 18 Asylum Under 18 Asylum Under 18 LAC 13+ Years Director of Resources MANOP Team Private Sector Housing Housing Estates Management Linsell House Linsell House Learning Disabilities Packages Step Up Step Down South Beech Close Westlands Residential EPH CWD - Respite Care Units Maythorn Asylum Under 18 Court & Permanence Team Members' costs Members' costs Building Control - Fee Related Housing - Repairs day to day Evergreen LAC 13+ Years Court & Permanence Team Training Training Building Control - Fee Related Housing - Repairs day to day Housing - Repairs day to day Home Ownership Housing Estates Management Linsell House Linsell House Music Service Operations LAC 13+ Years Domestic Abuse Service Court & Permanence Team Customer Services Training Community Safety Building Control - Fee Related Service Transport - Fleet Traffic Management Housing - Repairs day to day Community Support Housing Estates Management Housing Estates Management Housing Estates Management Silsoe Day Centre Silsoe Day Centre Linsell House Linsell House Abbotsbury Residential EPH Music Service Operations Family Support Biggleswade Family Support Biggleswade Acommodation Based Chicksands, Priory House Head of Strategic Growth Silsoe Day Centre Alison House Residential EPH Adoption - Adoption & Permanent Sup CWD Respite Care Units - Kingfisher CWD Respite Care Units - Kingfisher CWD - Respite Care Units Maythorn

Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
Transport & Meals (Social Services Care)	6151265	06/09/2018	308949		TRAINLINE
Transport & Meals (Social Services Care)	6151265	06/09/2018	308949	-60.40	TRAINLINE
Transport & Meals (Social Services Care)	6151265	06/09/2018	308949	-71.40	TRAINLINE
Transport & Meals (Social Services Care)	6151265	06/09/2018	308949	-38.00	TRAINLINE
Furniture, Equipment and Materials	6140000	06/09/2018	308960		ARGOS RETAIL GROUP
Computer Costs - General	6142420	06/09/2018	308970		ADOBE CREATIVE CLOUD
Transport & Meals (Social Services Care)	6151265	07/09/2018	308948		TL&GN RAILWAY WEB
Transport & Meals (Social Services Care)	6151265	07/09/2018	308948		TL&GN RAILWAY WEB
Transport & Meals (Social Services Care)	6151265	07/09/2018	308948		TL&GN RAILWAY WEB
Client Activities	6160950	07/09/2018	309000		DVLA DRIVER ONLINE
General Transport Costs Printing, Stationery, and General Office Expenses	6131000 6140800	07/09/2018 07/09/2018	308906 308974		TRAINLINE EB *AGE-FRIENDLY HOUSI
Private Contractors	6151500	07/09/2018	308928		DRAINAGE FACILITIES MA
Furniture, Equipment and Materials	6140000	07/09/2018	308984		SCREWFIX DIRECT
Catering Supplies	6140200	07/09/2018	308932		ASDA GROCERIES ONLINE
Catering Supplies	6140200	07/09/2018	308933		ASDA GROCERIES ONLINE
Accommodation	6160915	07/09/2018	308953		PREMIER INN44019130
Catering Supplies	6140200	07/09/2018	308979		TESCO STORE 2425
Catering Supplies	6140200	07/09/2018	309002	100.14	TESCO STORE 2825
Books/Journals	6140805	07/09/2018	308969	2.10	AMZN Mktp UK
Transport & Meals (Social Services Care)	6151265	07/09/2018	308948	46.20	TRAINLINE
General Transport Costs	6131000	07/09/2018	308948	18.50	TL&GN RAILWAY WEB
Furniture, Equipment and Materials	6140000	09/09/2018	308909	14.48	Amazon.co.uk
Books/Journals	6140805	09/09/2018	308909	32.48	AMZN Mktp UK
Furniture, Equipment and Materials	6140000	09/09/2018	308917	25.98	AMZN Mktp UK
General Expenses	6146000	09/09/2018	308938	125.50	GWR WEBSALES
Catering Supplies	6140200	09/09/2018	308979	34.23	TESCO STORE 2105
Equip & Field Trips (Further Education)	6160975	10/09/2018	309000	233.94	WWW.ARGOS.CO.UK
Equip & Field Trips (Further Education)	6160975	10/09/2018	309000	113.10	HADLOW COLLEGE
Training	6116200	10/09/2018	308913	403.90	SCOTTISH BOOK SOURCE L
Training	6116200	10/09/2018	308913		SCOTTISH BOOK SOURCE L
Furniture, Equipment and Materials	6140000	10/09/2018	308917		Amazon.co.uk
Furniture, Equipment and Materials	6140000	10/09/2018	308938		AMZN Mktp UK
Training	6116200	10/09/2018	308976		WWW.WESTMINSTER-BRIEFI
Vehicle Repairs and Maintenance Costs	6130200	10/09/2018	308944		TESCO PFS 5286
Vehicle Repairs and Maintenance Costs	6130200	10/09/2018	308984		TESCO PFS 5286
Catering Supplies	6140200	10/09/2018	308918		ASDA GROCERIES ONLINE
Catering Supplies	6140200	10/09/2018	308919		ASDA GROCERIES ONLINE
Learning Resources	6140100	10/09/2018	308993		FOLK SONGS OF ENGLAND
Transport & Meals (Social Services Care)	6151265	10/09/2018	309000		TRAINLINE
Public Transport	5132000 6151265	10/09/2018 10/09/2018	308999 308948		TL&GN RAILWAY WEB TRAINLINE
Transport & Meals (Social Services Care) Books/Journals	6140805	10/09/2018	308948 308961		AMZN Mktp UK
Conference Expenses	6143300	11/09/2018	308915		PAYPAL
General Expenses	6146000	11/09/2018	308988		MADE BY COOPER
Furniture, Equipment and Materials	6140000	11/09/2018	308917		Amazon.co.uk
Books/Journals	6140805	11/09/2018	308967		AMZN MKTP UK AMAZON.CO.UK
Computer Costs - General	6142420	11/09/2018	309006		ITUNES.COM/BILL
Catering Supplies	6140200	11/09/2018	308985		MV FOOD & WINE
Furniture, Equipment and Materials	6140000	11/09/2018	308986		WWW, MECHLITE.CO.UK
Vehicle Repairs and Maintenance Costs	6130200	11/09/2018	308984	30.00	ADVANCED MOULDS LTD
Vehicle Repairs and Maintenance Costs	6130200	11/09/2018	308984	294.26	ADVANCED MOULDS LTD
Vehicle Repairs and Maintenance Costs	6130200	11/09/2018	308984	294.26	ADVANCED MOULDS LTD
Horticultural Costs	6140300	11/09/2018	308947	8.32	AMZN Mktp UK
Horticultural Costs	6140300	11/09/2018	308947	10.60	AMZN Mktp UK
Furniture, Equipment and Materials	6140000	11/09/2018	308918	9.00	B & M RETAIL
Catering Supplies	6140200	11/09/2018	308919	-23.88	ASDA GROCERIES ONLINE
Books/Journals	6140805	11/09/2018	308972	8.88	AMZN Mktp UK
Nursery Providers	6151535	11/09/2018	308993	136.80	SJASUPLIES
Furniture, Equipment and Materials	6140000	11/09/2018	308987		WWW.ARGOS.CO.UK
Furniture, Equipment and Materials	6140000	11/09/2018	308987		WWW.ARGOS.CO.UK
Furniture, Equipment and Materials	6140000	12/09/2018	308986		AMZN Mktp UK
Mouchel use only - Planned Servicing	6121070	12/09/2018	308940		CHRISTIMASFOOD.SAI
General Transport Costs	6131000	12/09/2018	308935		TRAINLINE
Horticultural Costs	6140300	12/09/2018	308947		AMZN Mktp UK
Furniture, Equipment and Materials	6140000	12/09/2018	308973		TESCO DELIVERY SAVER2
Living Expenses	6160920	12/09/2018	308903		LUTON BC INTERNET
S.17 Miscellaneous	6160935	12/09/2018	308922		ASDA GEORGE COM LEEDS
S.17 Miscellaneous	6160935	12/09/2018	308922		TESCO DIRECT
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 SAINSBURYS 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 HOO
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 SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA)	5100 5100	Housing Rents and Systems	Books/Journals	6140805 6140805	13/09/2018	308985 308985	79.25 AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	Books/Journals	6140805	13/09/2018 13/09/2018	308985	56.00 AMZN Mktp UK 44.93 AMZN Mktp UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Housing Rents and Systems Linsell House	Books/Journals 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*Infiland-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 PEOPLE	7300	Human Resources	General Transport Costs	6131000	17/09/2018	308913	41.40 SOUTHERN RAILWAY WEB
COMMUNITY SERVICES REGEN	150 601	PEOPLE PUBLIC PROTECTION	7300 6830	Human Resources Public Protection	General Transport Costs	6131000 6140800	17/09/2018 17/09/2018	308913 308939	50.00 SOUTHERN RAILWAY WEB 25.00 RICARDO-AEA LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150		Printing, Stationery, and General Office Expenses Accommodation	6160915	17/09/2018	308964	164.00 HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	Homelessness Expenditure 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.ONLINEREALITY.CO.UK
COMMUNITY SERVICES REGEN	601	FACILITIES MANAGEMENT	7630	Service Directorate Properties	Furniture, Equipment and Materials	6140000	18/09/2018	308902	490.33 WWW.ONLINEREALITY.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 SDENTERPRISES
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	5132000	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.COUK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation 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 KEYNES 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 HTTP://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 SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	Housing Kents and Systems Housing Estates Management	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	24/09/2018 24/09/2018	308921 308984	95.00 LOCKED IN A ROOM LTD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House		6140200	24/09/2018	308984	279.15 ASDA GROCERIES ONLINE
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200 6140200	24/09/2018 24/09/2018	308950	-2.36 ASDA GROCERIES ONLINE
	500		5200		Catering Supplies		24/09/2018 24/09/2018	308951 308979	
SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL CARE		Step Up Step Down South Beech Close	Kitchen Items/Supplies	6140225			4.68 AMZN MKTP UK AMAZON.CO.UK
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	Step Up Step Down South Beech Close	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	24/09/2018 24/09/2018	308979 308979	221.94 COMPLETE CARE SHOP 221.94 COMPLETE CARE SHOP
SOCIAL CARE, HEALTH & HOUSING	500		3200	Evergreen	rammure, Equipment and Midterials	0140000	24/03/2018	2002/2	221.34 COWFLETE CARE SHUP

ANAL OLIMENAL SLOPE ONE AND JOINT MACHINE Solar Mathematical Marcel Markel Mar	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount Merchant Name
character cha										
Biology<	CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Catering Supplies	6140200	24/09/2018	308996	8.36 WM MORRISONS STORE
HILLH	CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	24/09/2018	308996	39.98 AMZN Mktp UK
INDER VARDE CONSTRUCTORORDORDER VARDE CONSTRUCTORORDER VARDE CONSTRUCTORO	CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	24/09/2018	308996	9.98 AMZN Mktp UK
CHURCH STRUCK Solution Flags Cub Register Structure Cub Register Structure Cub Register Structure C	CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Books/Journals	6140805	24/09/2018	308996	19.99 AMZN Mktp UK
International matrix Matrix Matrix Matrix	CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Diploma Gateway 3	Building Expenses General	6122000	24/09/2018	308996	24.34 WWW.THESIGNBUILDER.CO.
CHURCHY STRUCK COUNTRY TOTAL COUNTRY TOTAL	CHILDREN'S SERVICES	400	EDUCATION & TRANSFORMATION	4200	Youth Support Service	Special Facilities	6141000	24/09/2018	309003	150.00 Amazon.co.uk
International Internat	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
Schulisztürsz 6.00 Selection (Sample Allest) 7.00 Schulisztürsz 8.100 7.00 8.100	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
Instructive Gale Markabelia Conductive Markabelia Scale Markabelia Scale Markabelia Scale Markabelia Markabelia <th< td=""><td>CHILDREN'S SERVICES</td><td>400</td><td>SAFEGUARDING & EARLY HELP</td><td>4100</td><td>CWD - Respite Care Units Maythorn</td><td>Books/Journals</td><td>6140805</td><td>24/09/2018</td><td>308969</td><td>8.99 AMZN Mktp UK</td></th<>	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
CHARANY SERVER FIELD Control Monchal sealshy Financi seques Control Contro Control Control	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
CHARNA STRUCTS MICS (2017) Control March Mar	CHILDREN'S SERVICES	400	SAFEGUARDING & EARLY HELP	4100	Court & Permanence Team	Living Expenses	6160920	24/09/2018	308903	234.00 WWW.APSENVIROMENTAL.CO
SDA.C.M. HUCH, HOUSINGSIMMembra Logional AlbertaMembra Logional AlbertaMe	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
HINDUSTRINCEHOMHOMAndornal Photo Statukarding the NEditation of the North ControlSelect NSelect N <th< td=""><td>COMMUNITY SERVICES REGEN</td><td>601</td><td>FACILITIES MANAGEMENT</td><td>7630</td><td>Service Directorate Properties</td><td>Mouchel use only - Planned Servicing</td><td>6121070</td><td>25/09/2018</td><td>308940</td><td>960.54 OFFICE REALITY LTD</td></th<>	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
COMMUNITSINCTRUE Eds DUMNITSINCTRUE DUMNITSINCTRUE DUMNITSINCTRUE DUMNITSINCTRUE <td>SOCIAL CARE, HEALTH & HOUSING</td> <td>500</td> <td>HOUSING SERVICES (HRA)</td> <td>5100</td> <td>Acommodation Based</td> <td>Furniture, Equipment and Materials</td> <td>6140000</td> <td>25/09/2018</td> <td>308986</td> <td>39.94 AMZN Mktp UK</td>	SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Acommodation Based	Furniture, Equipment and Materials	6140000	25/09/2018	308986	39.94 AMZN Mktp UK
COMMAN SENSICISEEN 610 Nulls Provides 6100 Nulls Provides 5100 23.5 7000 Mathematication COMMAN SENSICISEEN 64 Nulls Provides 640 Nulls Provides 53.9	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
UNMANUNCSNERS Control	COMMUNITY SERVICES REGEN	601	COMMUNITY SAFETY (INCL. PARKING)	6820	Community Safety	Public Transport	5132000	25/09/2018	308988	43.63 TRAINLINE
International NUMBERS SUPPOR 910 International Support 512700 20,000,001 30.00 10	COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Public Protection	Furniture, Equipment and Materials	6140000	25/09/2018	308939	22.76 FOOD SAFETY DIRECT LTD
RECREMENDATION COUNT SPECUS SUPPORT CS Distant Control Special	COMMUNITY SERVICES REGEN	601	PUBLIC PROTECTION	6830	Emergency Planning	Telecoms Equipment	6142110	25/09/2018	308977	28.80 ASHBURY SATCOM
BLCDER/MINUMUS/SUPPORT Color Director "ordegeneering in the Explosiones and processiones and processionessiones and processiones and procesiones and proc	REGENERATION BUSINESS SUPPOR	T 602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Subsistence	5142700	25/09/2018	308942	12.00 Indigo Park Services Ltd
IEEE/EMMONIPS/SPUNC 600 Auskase Diversion description 61000 15000 25000/201 39822 35.10 NUMBER System COMMUNT SYNEX SPORT 6100 Textring Aggingment Inform Communit System 614000 2500/2018 3087 25.00 NUMBER COMMUNE SPACE SOULD AGE FALLS IN COMMUNE SPACE 6100 Textring Aggingment Inform Finance Aggingment Inform 614000 2500/2018 3087 23.00 NUMBER COMMUNE SPACE 2000 NUMBER COMMUNE SPACE 2000 NUMBER COMMUNE SPACE 2000 NUMBER COMMUNE SPACE 25000 2500/2018 2500 2500 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2000 2500/2018 2500/2018 2000 2500/2018 2500/2	REGENERATION BUSINESS SUPPOR	T 602	CLIENT & DEVELOPMENT SERVICES	6150	Building Control - Fee Related	Subsistence	5142700	25/09/2018	308942	55.90 TSGN
COMMUNTSWICS REGIM 61.00 TAMOP OF Fundse Sample Schwart Framper Hert Fundse	REGENERATION BUSINESS SUPPOR	T 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
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