

Central Bedfordshire Council Posted PCard Expenditure September 2016

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	Priory View Day Centre	Catering Supplies	6140200	01.09.2016	195659	3.95	SAINSBURYS S/MKTS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FACT	General Transport Costs	6131000	01.09.2016	195640	14.35	NCP LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Books/Journals	6140805	01.09.2016	195671	14.95	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	01.09.2016	195616	20.00	TESCO STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Postages	6142000	01.09.2016	195622	23.04	TESCO STORE 2425
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Development and Infrastructure	General Transport Costs	6131000	01.09.2016	195626	25.70	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	01.09.2016	195622	39.79	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	01.09.2016	195629	50.00	TESCO STORE 2105
SOCIAL CARE, HEALTH & HOUSING	500	PROCUREMENT & CUSTOMER SERVICES	5050	Customer Services	Furniture, Equipment and Materials	6140000	01.09.2016	195671	54.95	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	01.09.2016	195633	65.50	PREMIER INN44013880
RESOURCES	150	PEOPLE	7300	Human Resources	Printing, Stationery, and General Office Expenses	6140800	01.09.2016	195664	69.53	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Townsend Centre	Furniture, Equipment and Materials	6140000	01.09.2016	195612	119.98	WebBlindsUK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	02.09.2016	195646	2.60	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Subsistence	6143000	02.09.2016	195629	12.27	MCDONALDS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Books/Journals	6140805	02.09.2016	195691	21.28	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Books/Journals	6140805	02.09.2016	195655	30.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	02.09.2016	195629	59.99	Norton
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	02.09.2016	195625	64.64	ASDA STORES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	General Transport Costs	6131000	02.09.2016	195651	106.59	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	FACT	Accommodation	6160915	02.09.2016	195640	110.00	THE OLD PIGGERY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	02.09.2016	195655	220.39	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Private Sector Housing	Membership Fees	6144310	02.09.2016	195632	358.00	CIEH
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	03.09.2016	195638	3.99	TESCO - SDY LTD
RESOURCES	150	GOVERNANCE	2500	Registration Services	General Transport Costs	6131000	03.09.2016	195621	58.00	NATIONAL EXPRESS LIMITED
RESOURCES	150	GOVERNANCE	2500	Registration Services	General Transport Costs	6131000	03.09.2016	195621	58.00	NATIONAL EXPRESS LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	03.09.2016	195633	77.00	HOLIDAY INN EXPRESS CROYD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Printing, Stationery, and General Office Expenses	6140800	03.10.2016	200943	51.23	EB *LIEE-CRANFIELD CON
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	04.09.2016	195638	3.00	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	04.09.2016	195633	59.00	HOLIDAY INN EXPRESS CROYD
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	04.09.2016	195689	66.28	JS ONLINE GROCERY
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Furniture, Equipment and Materials	6140000	04.09.2016	195691	92.84	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development - Staff & Overheads	General Transport Costs	6131000	05.08.2016	195628	8.10	APCOA FCC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	05.09.2016	195646	1.92	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture, Equipment and Materials	6140000	05.09.2016	195661	4.00	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Printing, Stationery, and General Office Expenses	6140800	05.09.2016	195641	9.52	FAST KEY SERVICES LIM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	HandyVan	General Expenses	6146000	05.09.2016	195624	9.90	DUNSTABLE LOCK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Furniture, Equipment and Materials	6140000	05.09.2016	195661	9.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	05.09.2016	195630	19.99	ARGOS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	OT Team	Books/Journals	6140805	05.09.2016	195661	21.97	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05.09.2016	195625	23.70	Amazon UK Retail
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Subsistence	6143000	05.09.2016	195629	24.23	KFC (BEDFORD DRIVE-THRU)
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	05.09.2016	195625	29.90	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	General Transport Costs	6131000	05.09.2016	195676	35.75	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development - Staff & Overheads	Furniture, Equipment and Materials	6140000	05.09.2016	195628	39.99	SCREWFIX
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	05.09.2016	195616	46.91	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	General Transport Costs	6131000	05.09.2016	195609	47.40	TSGN
RESOURCES	150	FINANCE	7200	Financial Control	General Transport Costs	6131000	05.09.2016	195608	51.41	TRAINLINE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Training	6116200	05.09.2016	195635	60.00	CITB
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	05.09.2016	195635	90.83	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	05.09.2016	195673	100.45	TRAVELODGE AGENT
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	05.09.2016	195630	109.99	WORLDSTORES LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	05.09.2016	195653	124.00	PREMIER INN44013355
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	05.09.2016	195673	126.58	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	05.09.2016	195629	150.00	TESCO STORE 2547
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Training	6116200	05.09.2016	195658	239.94	PAYPAL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	05.09.2016	195677	277.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	05.09.2016	195677	277.72	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Catering Supplies	6140200	05.09.2016	195622	291.15	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	05.09.2016	195630	480.00	City Cabs
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Residential Care Home Payments	Furniture, Equipment and Materials	6140000	06.09.2016	195654	-20.99	ARGOS RETAIL GROUP
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	06.09.2016	195625	15.08	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	06.09.2016	195655	18.39	TESCO STORE 2425
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Furniture, Equipment and Materials	6140000	06.09.2016	195607	35.00	PAYPAL
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	06.09.2016	195695	47.40	TSGN
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	06.09.2016	195641	49.27	TRAINLINE.COM LTD
CHILDREN'S SERVICES	400	LEARNING & STRATEGIC COMMISSIONING	4200	Commissioning Salaries	Accommodation	6160915	06.09.2016	195672	65.00	PREMIER INN40012815
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	06.09.2016	195677	69.00	HOLIDAY INN EX DUNSTAB
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	06.09.2016	195677	69.00	HOLIDAY INN EX DUNSTAB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Discretionary Awards	6160100	06.09.2016	195667	85.17	DIRECTSOURCEUK.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	06.09.2016	195673	90.25	TESCO STORE 2105
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development - Staff & Overheads	Furniture, Equipment and Materials	6140000	06.09.2016	195628	94.94	TIM'S ART SUPPLIES
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	06.09.2016	195673	138.40	TESCO STORE 2105
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	06.09.2016	195673	145.50	TVLICENSING.CO.UK
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Training	6116200	06.09.2016	195657	150.00	WWW.ABE.ORG.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Cleaning and Domestic Supplies	6122100	06.09.2016	195622	171.04	BOOKER LIMITED LUTON
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	06.09.2016	195664	403.75	EDENRED (INCENTIVES &
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	07.09.2016	195646	4.00	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	07.09.2016	195659	4.91	W M MORRISON PLC
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Priory View Day Centre	Catering Supplies	6140200	07.09.2016	195659	5.15	W M MORRISON PLC

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Books/Journals	6140805	07.09.2016	195681	9.79	WWW.STAPLES.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	07.09.2016	195686	12.05	ASDA STORES
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Books/Journals	6140805	07.09.2016	195688	14.95	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	07.09.2016	195630	17.84	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Building Expenses General	6122000	07.09.2016	195681	27.00	TOOLSTATION LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	07.09.2016	195673	32.00	BATH&NE SOMERSET CNCL
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	07.09.2016	195616	34.69	DEBENHAMS.COM
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Furniture, Equipment and Materials	6140000	07.09.2016	195620	35.97	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	07.09.2016	195616	40.00	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Homeless Hostel	Private Contractors	6151500	07.09.2016	195624	49.01	AMAZON UK RETAIL AMAZON.C
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	General Transport Costs	6131000	07.09.2016	195673	58.00	TRAVELDODGE AGENT
RESOURCES	150	GOVERNANCE	2500	Members' costs	Books/Journals	6140805	07.09.2016	195611	111.94	WWW.STAPLES.CO.UK
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.09.2016	195636	136.90	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	07.09.2016	195636	143.80	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	07.09.2016	195677	168.00	TRAVELDODGE WEBSITE
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	Furniture, Equipment and Materials	6140000	07.09.2016	195635	172.80	PASTHORIZON
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	07.09.2016	195616	178.50	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Membership Fees	6144310	07.09.2016	195613	179.00	CIEH
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Public Protection	Training	6116200	07.09.2016	195607	179.00	CIEH
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Membership Fees	6144310	07.09.2016	195613	279.00	CIEH
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Housing Solutions	Printing, Stationery, and General Office Expenses	6140800	07.09.2016	195613	354.00	WWW.PUBLICPOLICYEXCHAN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	07.09.2016	195653	380.00	MERCURE MILTON KEYNES,
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	08.08.2016	195674	-27.75	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	08.09.2016	195674	-23.4	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	08.09.2016	195674	-23.4	GRO HM PASSPORT OFFICE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	08.09.2016	195622	6.49	SJD SUPPLIES LTD
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	General Expenses	6146000	08.09.2016	195625	13.40	W M MORRISON PLC
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	General Transport Costs	6131000	08.09.2016	195620	15.00	LONDON MIDLAND WEB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact Expenses Birth Families & LAC	6160940	08.09.2016	195673	20.25	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residential EPH	Books/Journals	6140805	08.09.2016	195692	20.67	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residential EPH	Furniture, Equipment and Materials	6140000	08.09.2016	195692	22.00	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	08.09.2016	195633	27.60	WWW.ADDISONLEE.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Support	Furniture, Equipment and Materials	6140000	08.09.2016	195624	32.40	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLRF Bedfordshire & Luton	Conference Expenses	6143300	08.09.2016	195670	34.80	NCP LTD
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	General Transport Costs	6131000	08.09.2016	195684	39.30	TSGN
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact Expenses Birth Families & LAC	6160940	08.09.2016	195673	43.15	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	08.09.2016	195673	46.80	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact Expenses Birth Families & LAC	6160940	08.09.2016	195673	106.59	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	08.09.2016	195638	218.70	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	08.09.2016	195653	957.90	PREMIER INN44013355
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Rents and Systems	General Expenses	6146000	09.09.2016	195624	1.92	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Furniture, Equipment and Materials	6140000	09.09.2016	195641	2.00	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	09.09.2016	195657	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	09.09.2016	195657	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	09.09.2016	195657	3.00	LAND REGISTRY
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	External Legal Costs	6141045	09.09.2016	195657	3.00	LAND REGISTRY
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	09.09.2016	195673	9.13	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact Expenses Birth Families & LAC	6160940	09.09.2016	195673	13.00	NATIONAL EXPRESS LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.09.2016	195673	14.75	TESCO STORE 2425
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact Expenses Birth Families & LAC	6160940	09.09.2016	195673	15.00	NATIONAL EXPRESS LIMITED
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Support	Furniture, Equipment and Materials	6140000	09.09.2016	195624	15.96	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Books/Journals	6140805	09.09.2016	195616	20.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Furniture, Equipment and Materials	6140000	09.09.2016	195691	30.00	TIMPSON LTD
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Digital Comms	Computer Costs - General	6142420	09.09.2016	195687	45.59	INFO WOORANK.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	The Birches Residential EPH	Books/Journals	6140805	09.09.2016	195692	56.00	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	09.09.2016	195686	63.90	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	BUSINESS AND PERFORMANCE	5400	Service Development	Staff Related Costs (Non Payroll)	6116400	09.09.2016	195675	70.60	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Asylum Under 18	Transport & Meals (Social Services Care)	6151265	09.09.2016	195673	77.01	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Furniture, Equipment and Materials	6140000	09.09.2016	195630	132.62	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Transport Costs	6131000	09.09.2016	195695	149.74	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Leaving Care Grant (New)	6151807	09.09.2016	195673	153.10	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	09.09.2016	195677	168.00	TRAVELDODGE WEBSITE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	10.08.2016	195674	-9.25	GRO HM PASSPORT OFFICE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	10.09.2016	195625	12.19	TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	10.09.2016	195689	121.35	IS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	10.09.2016	195616	278.00	MARKS&SPENCER PLC
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Membership Fees	6144310	10.10.2016	200943	402.00	RICS COM GBP CYBS
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Furniture, Equipment and Materials	6140000	11.09.2016	195659	16.78	BOOKER LIMITED LUTON
RESOURCES	150	PEOPLE	7300	Staff Wellbeing	Staff Related Costs (Non Payroll)	6116400	11.09.2016	195614	110.00	FROSTS AT WILLINGT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Highways Contracts Management	Printing, Stationery, and General Office Expenses	6140800	11.09.2016	195609	298.80	WP-HEMMING GROUP L
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	12.09.2016	195617	-200	MARKS&SPENCER PLC
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Digital Comms	Advertising and Publicity	6116305	12.09.2016	195687	3.74	FACEBK ZKAEAGNZ32
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact Expenses Birth Families & LAC	6160940	12.09.2016	195673	6.99	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	12.09.2016	195673	9.03	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Transport & Meals (Social Services Care)	6151265	12.09.2016	195673	18.50	GRO HM PASSPORT OFFICE
RESOURCES	150	GOVERNANCE	2500	Childrens Training / HR allocated	Professional Services - Other	6141040	12.09.2016	195664	25.00	DISCLOSURE SCOT
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	12.09.2016	195633	65.60	WWW.ADDISONLEE.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	12.09.2016	195633	80.10	WWW.ADDISONLEE.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	12.09.2016	195673	155.00	BEADLOW MANOR RECP
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	12.09.2016	195677	203.00	TRAVELDODGE WEBSITE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	12.09.2016	195638	277.09	TESCO STORE 2425

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Transaction date	Transaction reference	Amount	Merchant Name
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	13.09.2016	195649	5.50	M6 TOLL
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	13.09.2016	195649	5.64	NCP LIMITED
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13.09.2016	195686	5.99	ARGOS RETAIL GROUP
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Digital Comms	Printing, Stationery, and General Office Expenses	6140800	13.09.2016	195610	9.34	HOOTSUITE MEDIA INC.
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parent Partnership	Professional Services - Other	6141040	13.09.2016	195664	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Professional Services - Other	6141040	13.09.2016	195664	25.00	DISCLOSURE SCOT
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	Subsistence	6143000	13.09.2016	195695	27.10	THE CROWN HENLOW LIMITED
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Books/Journals	6140805	13.09.2016	195693	37.50	STATIONERY OFFICE BOOK
SUSTAINABLE COMMUNITIES	600	CHIEF ASSETS OFFICER	7600	Capital Development - Staff & Overheads	Membership Fees	6144310	13.09.2016	195628	45.95	RICS COM GBP CYBS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Furniture, Equipment and Materials	6140000	13.09.2016	195651	74.96	ARGOS
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Emergency Planning	Clothes, Uniform & Laundry	6140600	13.09.2016	195682	79.98	WWW.GOOUTDOORS.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD - Respite Care Units Maythorn	Furniture, Equipment and Materials	6140000	13.09.2016	195686	79.99	ARGOS RETAIL GROUP
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Service Transport - Fleet	General Expenses	6146000	13.09.2016	195681	232.50	DVLA VEHICLE TAX
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	High Level Family Support (New)	6151801	13.09.2016	195603	400.00	JUST LETS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	High Level Family Support (New)	6151801	13.09.2016	195603	500.00	JUST LETS
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Looked After Children Transport	Transport & Meals (Social Services Care)	6151265	13.09.2016	195630	620.00	City Cabs
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	14.09.2016	195638	1.20	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Books/Journals	6140805	14.09.2016	195638	1.36	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	General Transport Costs	6131000	14.09.2016	195649	4.00	M6 TOLL
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	Contact Expenses Birth Families & LAC	6160940	14.09.2016	195673	9.13	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Houghton Regis Day Care Centre	Catering Supplies	6140200	14.09.2016	195659	9.23	W M MORRISON PLC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Subsistence	6143000	14.09.2016	195629	10.67	MCDONALDS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Repairs - Business Management (HRA)	Furniture, Equipment and Materials	6140000	14.09.2016	195646	29.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	14.09.2016	195693	37.49	CURRYS S/S
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Living Expenses	6160920	14.09.2016	195673	44.75	LUTON BC INTERNET
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Contact Expenses Birth Families & LAC	6160940	14.09.2016	195673	44.78	TRAINLINE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Court & Permanence Team	Staff Related Costs (Non Payroll)	6116400	14.09.2016	195673	49.98	TRAINLINE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Financial Investigations Unit	Accommodation	6160915	14.09.2016	195649	65.00	POPLARS FARM B&B
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	General Transport Costs	6131000	14.09.2016	195693	71.20	TSGN
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Adult Skills Budget (ASB)	Printing, Stationery, and General Office Expenses	6140800	14.09.2016	195636	81.38	ODG*PROJECTORLAMPSWRLD
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Rights of Way	General Transport Costs	6131000	14.09.2016	195609	94.80	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Leaving Care Accom	Leaving Care Grant (New)	6151807	14.09.2016	195673	125.00	THE CORNER SHOP ERNEST I
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Participation	Furniture, Equipment and Materials	6140000	14.09.2016	195629	168.40	TESCO STORE 2547
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Non Fee Related	Printing, Stationery, and General Office Expenses	6140800	14.09.2016	195657	179.77	CARTRIDGE SAVE
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	LAC 13+ Years	General Transport Costs	6131000	14.09.2016	195651	219.80	SAFESTORE LIMITED
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Albion Archaeology - Projects	General Expenses	6146000	14.09.2016	195678	342.69	WVR.UK (HOSEASONS GP)
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Building Control - Fee Related	Professional Services - Consultancy	6141020	14.09.2016	195657	360.00	AYLESBURY VALE DISTRIC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Fostering Service	Advertising and Publicity	6116305	14.09.2016	195667	411.43	LEAFLETCOMPANY.CO
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	General Expenses	6146000	14.09.2016	195624	461.95	ARGOS RETAIL GROUP
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Digital Comms	Advertising and Publicity	6116305	14.09.2016	195687	895.26	FACEBK J7A4N9A232
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	14.10.2016	200943	79.76	TRAINLINE.COM LTD
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	14.10.2016	200943	82.11	TRAINLINE.COM LTD
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	15.09.2016	195617	-34.69	DEBENHAMS.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Books/Journals	6140805	15.09.2016	195638	1.25	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15.09.2016	195638	2.18	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Books/Journals	6140805	15.09.2016	195685	2.98	Amazon UK Marketplace
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN'S SERVICES	4000	Director of Children's Services	General Transport Costs	6131000	15.09.2016	195660	3.25	INDIGO PARK SOLUTI
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15.09.2016	195638	3.30	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15.09.2016	195638	3.32	Amazon UK Marketplace
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	EJ & P Family Meetings	Furniture, Equipment and Materials	6140000	15.09.2016	195619	3.84	SAINSBURY'S S/MTS
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Books/Journals	6140805	15.09.2016	195685	8.97	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Leighton Buzzard Social Centre Day	Furniture, Equipment and Materials	6140000	15.09.2016	195659	10.00	WILKO RETAIL LIMIT
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Books/Journals	6140805	15.09.2016	195685	11.58	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Independent Living GF	Furniture, Equipment and Materials	6140000	15.09.2016	195646	14.95	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Clothes, Uniform & Laundry	6140600	15.09.2016	195616	18.98	H & M ONLINE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	15.09.2016	195685	21.63	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Printing, Stationery, and General Office Expenses	6140800	15.09.2016	195606	22.07	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Clothes, Uniform & Laundry	6140600	15.09.2016	195616	28.99	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Clothes, Uniform & Laundry	6140600	15.09.2016	195616	31.98	NEW LOOK INTERNET
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Grp Mng'r - Development and Infrastructure	General Transport Costs	6131000	15.09.2016	195626	33.30	TSGN
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Housing Estates Management	General Expenses	6146000	15.09.2016	195624	47.40	TL&GN RAILWAY WEB
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	CWD Respite Care Units - Kingfisher	Catering Supplies	6140200	15.09.2016	195625	55.60	TESCO STORE 2547
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	15.09.2016	195616	60.00	MARKS&SPENCER PLC
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Parenting & Think Family	Catering Supplies	6140200	15.09.2016	195683	91.69	WWW.DOMINOS.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	15.09.2016	195616	114.50	MARKS&SPENCER PLC
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	General Transport Costs	6131000	15.09.2016	195641	137.70	TRAINLINE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	15.09.2016	195638	175.44	TESCO STORE 2425
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (GF)	5150	Homelessness Expenditure	Accommodation	6160915	15.09.2016	195677	316.00	TRAVELDLOGE WEBSITE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Furniture, Equipment and Materials	6140000	16.09.2016	195617	-93.5	MARKS&SPENCER PLC
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Assistant Director Housing Services	Printing, Stationery, and General Office Expenses	6140800	16.09.2016	195606	2.05	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	16.09.2016	195685	3.82	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	16.09.2016	195638	5.08	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Books/Journals	6140805	16.09.2016	195638	7.79	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	16.09.2016	195685	15.30	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Linsell House	Furniture, Equipment and Materials	6140000	16.09.2016	195638	15.98	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	16.09.2016	195633	16.10	WWW.ADDISONLEE.COM
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	General Expenses	6146000	16.09.2016	195624	20.49	AMAZON UK RETAIL AMAZON.C
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRf Bedfordshire & Luton	Conference Expenses	6143300	16.09.2016	195690	39.30	TL&GN RAILWAY WEB
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	16.09.2016	195633	46.60	WWW.ADDISONLEE.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	16.09.2016	195633	47.25	WWW.ADDISONLEE.COM
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	16.09.2016	195633	50.25	WWW.ADDISONLEE.COM

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	Emergency Duty Team	Taxi	6160910	16.09.2016	195633	55.10	WWW.ADDISONLEE.COM
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Accommodation	6160915	16.09.2016	195653	71.00	QUALITY HOTEL
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	General Transport Costs	6131000	16.09.2016	195693	71.20	EAST MIDLANDS TRAI
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	Furniture, Equipment and Materials	6140000	16.09.2016	195693	465.00	BRIGHTKIDZ
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Furniture, Equipment and Materials	6140000	16.10.2016	200943	4.73	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Community Safety	Furniture, Equipment and Materials	6140000	17.09.2016	195691	27.51	AMAZON UK RETAIL AMAZON.C
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Subsistence	6143000	17.09.2016	195633	32.14	WWW.JUST EAT.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Taxi	6160910	17.09.2016	195633	42.10	KABBEE
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Evergreen	Furniture, Equipment and Materials	6140000	17.09.2016	195689	52.28	JS ONLINE GROCERY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	17.09.2016	195685	61.08	Amazon UK Marketplace
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Supported Housing & Telecare	Clothes, Uniform & Laundry	6140600	18.08.2016	195617	-25	NEXT DIRECTORY
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	18.09.2016	203104	-100	PREMIER INN44512655
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	18.09.2016	203104	-46	TRAVELODGE WEBSITE
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Priory View	Furniture, Equipment and Materials	6140000	18.09.2016	195685	19.75	Amazon UK Retail
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Subsistence	6143000	18.09.2016	195633	28.87	WWW.JUST EAT.CO.UK
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	18.09.2016	195633	46.00	TRAVELODGE WEBSITE
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	BLLRF Bedfordshire & Luton	Conference Expenses	6143300	18.09.2016	195670	48.40	TSGN
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	NRSWA	General Expenses	6146000	18.09.2016	195666	69.92	HOTELS COM132617782310
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Accommodation	6160915	18.09.2016	195633	100.00	PREMIER INN44512655
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	Emergency Duty Team	Subsistence	6143000	18.09.2016	195633	142.02	WWW.JUST EAT.CO.UK
CHILDREN'S SERVICES	400	CHILDREN'S SERVICES OPERATIONS	4100	Safeguarding External Providers	Family Assistance	6160840	18.09.2016	195653	425.96	PREMIER INN44013355
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	Head of Dev Plan & Strategic Hsg	Furniture, Equipment and Materials	6140000	18.10.2016	200943	14.77	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	ECONOMIC GROWTH, SKILLS & REGENERATION	6300	Direct Delivery	Learning Resources	6140100	19.09.2016	195637	-143.8	Amazon UK Retail
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	Road Safety	General Transport Costs	6131000	19.09.2016	195694	-71.2	TSGN
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Heritage Sites Houghton Hall Park	Furniture, Equipment and Materials	6140000	19.09.2016	195623	2.99	Amazon UK Marketplace
SUSTAINABLE COMMUNITIES	600	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	6800	Consumer Affairs & Fair Trading	General Expenses	6146000	19.09.2016	195645	3.00	LAND REGISTRY
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	Voids and Tenancy Support	Furniture, Equipment and Materials	6140000	19.09.2016	195624	4.10	Amazon UK Marketplace
OFFICE OF THE CHIEF EXECUTIVE	100	COMMUNICATIONS	2100	Digital Comms	Advertising and Publicity	6116305	19.09.2016	195687	7.09	FACEBK BPKEG9N232