

## Central Bedfordshire Council Posted PCard Expenditure August 2014

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	Development Plan & Strategic Housing	602	Regeneration and Business Support	Training	6116200	29/07/2014	18255	90	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Training	6116200	14/08/2014	18122	14.99	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Public Protection	601	Community Services	Training	6116200	02/08/2014	18125	170	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Public Protection	601	Community Services	Training	6116200	04/08/2014	18126	59	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Corporate Development	7300	AD People	Training	6116200	16/08/2014	18197	29	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Democratic Services	7500	Legal & Democratic Services	Training	6116200	16/08/2014	18198	141.85	AMAZON *MKTPLCE EU-UK	29
PUBLIC HEALTH	800	Assistant Director	8010	Asst Director of Public Health	Training	6116200	13/08/2014	18200	75	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Advertising and Publicity	6116305	11/08/2014	18202	535.5	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Waste Services	601	Community Services	Advertising and Publicity	6116305	11/08/2014	18203	24.4	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Archaeology	602	Regeneration and Business Support	Staff Related Costs (Non Payroll)	6116400	11/08/2014	18204	184	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	11/08/2014	18205	29	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	11/08/2014	18206	417.99	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Staff Related Costs (Non Payroll)	6116400	11/08/2014	18207	210	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Staff Related Costs (Non Payroll)	6116400	11/08/2014	18208	210	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Staff Related Costs (Non Payroll)	6116400	10/08/2014	18211	210	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Staff Related Costs (Non Payroll)	6116400	10/08/2014	18212	270	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Operational HR	7300	AD People	Staff Related Costs (Non Payroll)	6116400	09/08/2014	18215	25	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions	5150	Housing Solutions (GF)	Rents	6120400	09/08/2014	18217	440	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions	5150	Housing Solutions (GF)	Rents	6120400	09/08/2014	18219	180	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	09/08/2014	18220	16.28	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	08/08/2014	18221	6.65	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	08/08/2014	18222	30.55	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	08/08/2014	18223	33.8	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	28/07/2014	18277	44	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	15/08/2014	18308	4.94	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	01/08/2014	18311	1.36	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	14/08/2014	18294	6.63	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	23/08/2014	18153	9.83	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	21/08/2014	18154	67	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	15/08/2014	18155	5.32	AMAZON *MKTPLCE EU-UK	29
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Facilities, Maintenance & Dev	7600	Chief Assets Officer	Building Expenses General	6122000	05/08/2014	18157	78.32	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Cleaning and Domestic Supplies	6122100	31/07/2014	18158	109.12	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Passenger Transport Services	601	Community Services	Vehicle Repairs and Maintenance Costs	6130200	03/08/2014	18160	44.9	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Passenger Transport Services	601	Community Services	Vehicle Repairs and Maintenance Costs	6130200	08/08/2014	18286	112.4	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Passenger Transport Services	601	Community Services	Road Fund Licence	6130410	15/08/2014	18320	232.5	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Passenger Transport Services	601	Community Services	Road Fund Licence	6130410	30/07/2014	18313	227.5	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Passenger Transport Services	601	Community Services	Road Fund Licence	6130410	31/07/2014	18314	232.5	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Passenger Transport Services	601	Community Services	Road Fund Licence	6130410	01/08/2014	18319	232.5	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Passenger Transport Services	601	Community Services	Road Fund Licence	6130410	24/08/2014	18242	227.5	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Public Protection	601	Community Services	General Transport Costs	6131000	19/08/2014	18243	4	AMAZON *MKTPLCE EU-UK	29
SUSTAINABLE COMMUNITIES	600	Public Protection	601	Community Services	General Transport Costs	6131000	15/08/2014	18245	5.5	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	21/08/2014	18265	17.58	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	30/07/2014	18258	268.34	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	30/07/2014	18290	7.82	AMAZON *MKTPLCE EU-UK	29
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	18/08/2014	18306	19.19	FIRST CAPITAL CONN	33
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	25/08/2014	18162	115.67	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Fostering & Adoption Service Manager	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	23/08/2014	18163	208.33	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Fostering & Adoption Service Manager	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	26/07/2014	18170	83.33	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Fostering & Adoption Service Manager	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	07/08/2014	18172	524.94	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Fostering & Adoption Service Manager	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	02/08/2014	18176	9.87	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Fostering & Adoption Service Manager	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	12/08/2014	18266	298.31	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	22/08/2014	18113	40.36	WWW.DVLA.GOV.UK	156
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	19/08/2014	18114	8.79	WWW.DVLA.GOV.UK	156
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	19/08/2014	18115	9.65	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	Leisure Services	601	Community Services	Furniture, Equipment and Materials	6140000	19/08/2014	18116	42.3	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	BUPA Block Contract	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	19/08/2014	18117	14.99	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	08/08/2014	18278	89.98	ARGOS LTD	159
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	12/08/2014	18330	45.79	TRAVELODGE WEBSITE	248
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	22/08/2014	18152	145.96	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	21/08/2014	18186	1.6	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	26/08/2014	18147	39.31	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/08/2014	18209	34.72	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	04/08/2014	18251	58.71	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	22/08/2014	18185	40	HOLIDAY INNS	315
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	21/08/2014	18188	530	HOLIDAY INNS	315
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	24/08/2014	18164	70.45	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	Asset Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	20/08/2014	18165	47.9	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	Asset Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/08/2014	18167	33.6	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	Asset Management (HRA)	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	06/08/2014	18173	15.64	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	Enablement	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	25/07/2014	18332	194.97	B R E	389
SUSTAINABLE COMMUNITIES	600	Waste Services	601	Community Services	Furniture, Equipment and Materials	6140000	01/08/2014	18273	70.72	WH SMITH	419
SUSTAINABLE COMMUNITIES	600	Development Management	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	07/08/2014	18337	20.88	WH SMITH	419
SUSTAINABLE COMMUNITIES	600	Archaeology	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	18/08/2014	18301	256	JEWSON	420

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	20/08/2014	18191	29.28	ASDA STORES	459
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	20/08/2014	18192	8.12	ASDA STORES	459
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	08/08/2014	18280	2.83	ASDA STORES	459
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	03/08/2014	18149	8.25	ASDA STORES	459
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	14/08/2014	18121	53.95	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	14/08/2014	18199	6.63	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	13/08/2014	18201	3.81	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	09/08/2014	18213	13	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	09/08/2014	18214	123.59	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	09/08/2014	18216	9.87	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	09/08/2014	18218	10.93	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	26/07/2014	18322	3.82	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	14/08/2014	18156	4.45	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	16/08/2014	18244	1.09	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	13/08/2014	18246	2.1	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	22/08/2014	18178	18.32	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	21/08/2014	18180	1.83	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	20/08/2014	18181	21.69	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	25/07/2014	18229	4.67	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	26/07/2014	18230	5.99	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	26/07/2014	18231	6.21	AMAZON EU	465
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	05/08/2014	18145	4.16	TESCO STORE 2105	501
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	31/07/2014	18146	165.84	TESCO STORE 2105	501
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	24/07/2014	18261	5.97	BOOKER LIMITED BEDFORD	512
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	01/08/2014	18238	4.53	ARGOS	540
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	11/08/2014	18295	5.99	CIEH	575
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	16/08/2014	18312	15.83	STAPLES UK	608
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	29/07/2014	18112	31.55	HALFORDS ON LINE	612
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Furniture, Equipment and Materials	6140000	01/08/2014	18315	12.51	DOD'S PARLIAMENTARY CO	635
SUSTAINABLE COMMUNITIES	600	Public Protection	601	Community Services	Furniture, Equipment and Materials	6140000	01/08/2014	18316	13.99	DOD'S PARLIAMENTARY CO	635
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Equipment and Adaptions	6140005	01/08/2014	18317	11.58	DOD'S PARLIAMENTARY CO	635
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Equipment and Adaptions	6140005	01/08/2014	18318	6	DOD'S PARLIAMENTARY CO	635
CORPORATE RESOURCES	100	Financial Control	7200	Chief Finance Officer	Equipment and Adaptions	6140005	04/08/2014	18127	171.54	WINDOWPARTS LTD	642
SUSTAINABLE COMMUNITIES	600	Adult Skills	602	Regeneration and Business Support	Learning Resources	6140100	06/08/2014	18123	13.28	GARAGE DOOR WORKSH	675
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Learning Resources	6140100	25/07/2014	18248	20	WWW.MAPLIN.CO.UK	889
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	ICT Learning Resources	6140110	06/08/2014	18250	15	WWW.MAPLIN.CO.UK	889
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Catering Supplies	6140200	19/08/2014	18275	6.58	WWW.TOOLSTATION.COM	898
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Catering Supplies	6140200	21/08/2014	18187	53.48	SAINSBURYS S/MKTS	958
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Catering Supplies	6140200	31/07/2014	18175	234.14	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	Older People - Day Care	5200	Adult Social Care	Catering Supplies	6140200	18/08/2014	18296	14.15	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	Older People - Day Care	5200	Adult Social Care	Catering Supplies	6140200	11/08/2014	18297	12.1	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	Older People - Day Care	5200	Adult Social Care	Catering Supplies	6140200	28/07/2014	18298	7.34	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	Older People - Day Care	5200	Adult Social Care	Catering Supplies	6140200	11/08/2014	18148	13.27	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	08/08/2014	18279	41.46	TIMPSON LTD	1063
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	15/08/2014	18270	217.79	WWW.CARTRIDGESAVE.CO.U	1096
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	19/08/2014	18287	17.6	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	19/08/2014	18288	319.53	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	20/08/2014	18284	6.48	M&S E COMMERCE	1354
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	13/08/2014	18282	12.65	EUROFFICE.CO.UK	1400
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	26/07/2014	18169	10.5	BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	12/08/2014	18267	389.99	BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	21/08/2014	18259	10.96	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	21/08/2014	18260	268.12	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	14/08/2014	18321	4.5	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	21/08/2014	18252	17.8	SPORT SUPPORT	1696
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	18/08/2014	18166	7	POUNDLAND LTD 1328	1802
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	04/08/2014	18329	9.34	WORLDSTORES LTD	1856
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	01/08/2014	18237	8.45	WORLDSTORES LTD	1856
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Catering Supplies	6140200	20/08/2014	18190	69.69	TESCO STORES-2105	1887
SUSTAINABLE COMMUNITIES	600	Archaeology	602	Regeneration and Business Support	Catering Supplies	6140200	08/08/2014	18303	31.67	COUNTY COURT	1940
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Catering Supplies	6140200	20/08/2014	18281	50.4	WWW.TONERCARE.CO.UK	1949
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Catering Supplies	6140200	19/08/2014	18120	49	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Catering Supplies	6140200	06/08/2014	18304	11.7	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Catering Supplies	6140200	22/08/2014	18177	2.5	EASYHOTEL LUTON	1997
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Catering Supplies	6140200	26/08/2014	18151	12.5	SETON	2078
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Horticultural Costs	6140300	05/08/2014	18272	77.89	BUZZARD BLINDS & CURTA	2084
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Horticultural Costs	6140300	29/07/2014	18299	213.1	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	Learning Disabilities - Direct - South	5200	Adult Social Care	Horticultural Costs	6140300	18/08/2014	18269	5.98	ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	Business Systems	5400	Business and Performance	Clothes, Uniform & Laundry	6140600	29/07/2014	18271	162	ARGOS B2B ONLINE	2210
SUSTAINABLE COMMUNITIES	600	Development Management	602	Regeneration and Business Support	Clothes, Uniform & Laundry	6140600	30/07/2014	18340	48.25	DOVETAIL LTD GBP	2213
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	15/08/2014	18196	4.99	QUANTICO LIMITED	2264
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	13/08/2014	18307	116	HOOTSUITE MEDIA INC.	2348
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	05/08/2014	18124	34.93	C BREWERS&SONS LTD	2474
DIRECTOR OF CHILDREN SERVICES	400	Head Of Partnerships & Workforce Dev	4200	Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	31/07/2014	18184	7.5	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	22/08/2014	18225	55.96	GRO HM PASSPORT OFFICE	2534

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	22/08/2014	18226	14.99	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	12/08/2014	18227	11.96	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	Housing Management (HRA)	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	12/08/2014	18228	82.59	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	Asset Management (HRA)	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	25/07/2014	18232	87.36	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	Asset Management (HRA)	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	07/08/2014	18234	49.92	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	Asset Management (HRA)	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	14/08/2014	18324	49.92	SAXON POOL	2558
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions	5150	Housing Solutions (GF)	Printing, Stationery, and General Office Expenses	6140800	04/08/2014	18326	162.12	FLUTWICK LEISURE C	2559
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Democratic Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	14/08/2014	18309	104.65	WWW.DUTCHBULBS.CO.UK	2615
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Democratic Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	30/07/2014	18283	452.09	TRAVELODGE AGENT	2633
SUSTAINABLE COMMUNITIES	600	Building Control	602	Regeneration and Business Support	Books/Journals	6140805	18/08/2014	18300	131.8	BT DISCLOSURE SCOTLAND	2746
PUBLIC HEALTH	800	Assistant Director	8010	Asst Director of Public Health	Books/Journals	6140805	29/07/2014	18233	22.49	MOTHERCARE	2760
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	05/08/2014	18235	333.32	MOTHERCARE	2760
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	30/07/2014	18236	233.3	MOTHERCARE	2760
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	04/08/2014	18328	107.59	IKEA ONLINE	2792
SUSTAINABLE COMMUNITIES	600	Archaeology	602	Regeneration and Business Support	Professional Services - Other	6141040	28/07/2014	18310	10	WWW.GREENFINGERS.COM	2995
SUSTAINABLE COMMUNITIES	600	Archaeology	602	Regeneration and Business Support	Professional Services - Other	6141040	19/08/2014	18276	100	WWW.LAMPSHOPONLINE.CO.UK	2998
SUSTAINABLE COMMUNITIES	600	Archaeology	602	Regeneration and Business Support	Professional Services - Other	6141040	21/08/2014	18254	100	PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	Leisure Services	601	Community Services	Professional Services - Other	6141040	05/08/2014	18331	145	HOLIDAY INN EXPRESS	3020
SUSTAINABLE COMMUNITIES	600	Leisure Services	601	Community Services	Professional Services - Other	6141040	06/08/2014	18292	101.5	HOLIDAY INN EXPRESS	3020
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Professional Services - Other	6141040	25/07/2014	18325	9.16	VALUE PRODUCTS LTD	3157
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Professional Services - Other	6141040	19/08/2014	18291	10.12	HILTON GARDEN INN LUTO	3166
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions	5150	Housing Solutions (GF)	Legal Services	6141045	12/08/2014	18327	280	CARTREF HOTEL	3276
PUBLIC HEALTH	800	Assistant Director	8010	Asst Director of Public Health	Postages	6142000	29/07/2014	18334	60.44	THE COACH HOUSE	3282
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Systems (Operations)	7410	Information Assets	ICT Costs Software	6142415	05/08/2014	18257	1195.46	RICS COM GBP CYBS	3293
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Systems (Operations)	7410	Information Assets	ICT Costs Software	6142415	05/08/2014	18253	615.31	CURRYS T/SALES	3347
CORPORATE RESOURCES	100	Head of Revenues & Benefits	7200	Chief Finance Officer	Computer Costs - General	6142420	14/08/2014	18168	53.33	ASDA STORES 7134	3361
CORPORATE RESOURCES	100	Head of Revenues & Benefits	7200	Chief Finance Officer	Computer Costs - General	6142420	07/08/2014	18171	60	ASDA STORES 7134	3361
DIRECTOR OF CHILDREN SERVICES	400	Intake & Family Support	4100	Childrens Services Operations	Computer Costs - General	6142420	31/07/2014	18174	79.99	ASDA STORES 7134	3361
SOCIAL CARE, HEALTH & HOUSING	500	Enablement	5200	Adult Social Care	Computer Costs - General	6142420	29/07/2014	18118	14.99	WWW.INCARSAFETYCENTRE.	3399
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Systems (Operations)	7410	Information Assets	Computer Costs - General	6142420	26/08/2014	18119	35.98	THREE-TOPUP(CC)	3400
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Systems (Operations)	7410	Information Assets	Computer Costs - General	6142420	26/08/2014	18150	2.33	FIRELYOFFICE.COM	3405
IMPROVEMENT AND CORPORATE SERVICES	150	Head of Systems (Operations)	7410	Information Assets	Computer Costs - General	6142420	01/08/2014	18159	219.72	WWW.LAMPS2UDIRECT.COM	3406
SUSTAINABLE COMMUNITIES	600	Adult Skills	602	Regeneration and Business Support	Computer Costs - General	6142420	01/08/2014	18161	10	ID-DIRECT LTD	3407
SUSTAINABLE COMMUNITIES	600	Business Support & Skills	602	Regeneration and Business Support	Conference Expenses	6143300	21/08/2014	18179	239	OSCAR LODGE	3408
IMPROVEMENT AND CORPORATE SERVICES	150	Digital Comms	2100	Regeneration and Business Support	Conference Expenses	6143300	18/08/2014	18183	399	SHEFFORD DENTAL PRACTICE	3409
SUSTAINABLE COMMUNITIES	600	Archaeology	602	Communications & Insight	Subscriptions	6144305	21/08/2014	18189	7.39	CO-OP GROUP PETROL	3410
DIRECTOR OF CHILDREN SERVICES	400	Early Intervention / Prevention Serv Man	4100	Regeneration and Business Support	Subscriptions	6144305	20/08/2014	18193	120	VICEROY RESTAURANT	3411
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Membership Fees	6144310	20/08/2014	18194	19.8	VICEROY RESTAURANT	3411
SOCIAL CARE, HEALTH & HOUSING	500	Emergency Duty Team	5200	Childrens Services Operations	Family Centres	6160810	20/08/2014	18195	183.33	VICEROY RESTAURANT	3411
SOCIAL CARE, HEALTH & HOUSING	500	Emergency Duty Team	5200	Adult Social Care	Accommodation	6160915	08/08/2014	18210	112.49	WWW.PRINTERLAND.CO	3412
SOCIAL CARE, HEALTH & HOUSING	500	Emergency Duty Team	5200	Adult Social Care	Accommodation	6160915	05/08/2014	18224	63.34	EE LIMITED R353	3413
SOCIAL CARE, HEALTH & HOUSING	500	Emergency Duty Team	5200	Adult Social Care	Accommodation	6160915	12/08/2014	18247	108.33	PLURALSIGHT LLC	3416
SOCIAL CARE, HEALTH & HOUSING	500	Emergency Duty Team	5200	Adult Social Care	Accommodation	6160915	07/08/2014	18249	99	OPENDNS, INC	3417
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Accommodation	6160915	21/08/2014	18256	320	WWW.AELP.ORG.UK	3418
SUSTAINABLE COMMUNITIES	600	Emergency Planning	601	Community Services	Accommodation	6160915	25/07/2014	18262	14.88	CLARKES OF WALSHAM	3419
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Living Expenses	6160920	29/07/2014	18263	23.4	BERKSHIRE RCRD OFF	3420
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Living Expenses	6160920	21/08/2014	18268	18.5	IMPACT MARKETING &	3421
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Living Expenses	6160920	20/08/2014	18274	46.8	PARADISE WILDLIFE PARK	3422
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Living Expenses	6160920	08/08/2014	18285	27.75	PEAK ROCK LTD	3423
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Living Expenses	6160920	19/08/2014	18289	74	PRONTAPRINT	3424
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Living Expenses	6160920	19/08/2014	18293	18.5	CITY OF WESTMINSTER	3425
DIRECTOR OF CHILDREN SERVICES	400	Intake & Family Support	4100	Childrens Services Operations	Living Expenses	6160920	16/08/2014	18302	93.6	WHATEVERHAPPENS/KNOWHO	3426
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Childrens Services Operations	Living Expenses	6160925	18/08/2014	18305	11.9	STK*SHUTTERSTOCK, INC.	3427
DIRECTOR OF CHILDREN SERVICES	400	Children in Care & Care Leavers	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160940	05/08/2014	18323	50	SCHOFIELD PUBLISHING L	3428
IMPROVEMENT AND CORPORATE SERVICES	150	Digital Comms	2100	Communications & Insight	Contact	6160945	28/07/2014	18333	31.9	BES LTD	3429
DIRECTOR OF CHILDREN SERVICES	400	Children with Disabilities Service Manag	4100	Communications & Insight	S.17 Travel	6160950	04/08/2014	18335	48	THE NATIONAL LIBRARY	3430
DIRECTOR OF CHILDREN SERVICES	400	Intake & Family Support	4100	Childrens Services Operations	Medical Fees/Costs	6161005	06/08/2014	18338	190	WP-THE BRITISH ASS	3431