

Central Bedfordshire Council Posted PCard Expenditure December 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
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Taxi	6160910	05/11/2014	20320 -	234.84	PANTHER TAXIS LIMITED	3667
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	12/11/2014	20307 -	27.75	GRO HM PASSPORT OFFICE	2534
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	27/11/2014	20459	18.99	AMAZON *MKTPLCE EU-UK	29
Head of Legal Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	27/11/2014	20265	58.00	ONSIDE PLASTICS WELDI	1478
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Learning Resources	6140100	27/11/2014	20512	95.00	WESTMINSTER FORUM	5746
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Advertising and Publicity	6116305	28/11/2014	20377	26.95	FACEBK *PO9QK6E292	376
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	28/11/2014	20430	5.80	AMAZON *MKTPLCE EU-UK	29
Public Protection	600	Sustainable Communities	6800	Environmental Services	General Transport Costs	6131000	28/11/2014	20504	94.60	GREATER ANGLIA T/O	1885
Registration & Coroner Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Furniture, Equipment and Materials	6140000	28/11/2014	20513	8.92	REPLACEMENTKEYS.CO.UK	2482
Public Protection	600	Sustainable Communities	6800	Environmental Services	Postages	6142000	28/11/2014	20514	2.75	POST OFFICE COUNTER	1602
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	High Level Family Support (New)	6151801	28/11/2014	20464	159.12	MOTHERCARE DIRECT-MOTO	3761
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	High Level Family Support (New)	6151801	28/11/2014	20465	132.87	ARGOS DIRECT	545
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	High Level Family Support (New)	6151801	28/11/2014	20466	89.24	ARGOS DIRECT	545
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	28/11/2014	20470	76.82	FUN IN BOX	3763
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	28/11/2014	20480	11.59	GEORGE BROWNS	1994
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	29/11/2014	20287	118.05	B & Q	955
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	29/11/2014	20288	6.00	POUNDLAND	3735
Emergency Planning	600	Sustainable Communities	6800	Environmental Services	Furniture, Equipment and Materials	6140000	29/11/2014	20506	9.53	AMAZON *MKTPLCE EU-UK	29
Emergency Planning	600	Sustainable Communities	6800	Environmental Services	Furniture, Equipment and Materials	6140000	29/11/2014	20507	9.79	AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	01/12/2014	20289	39.35	DUNSTABLE GLASS	3736
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	01/12/2014	20290	17.94	STAPLES UK	208
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	01/12/2014	20291	31.19	SAINSBURY'S S/MKT	259
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	01/12/2014	20355	190.00	TESCO STORE 2105	501
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Computer Costs - General	6142420	01/12/2014	20381	64.44	GALLEO PRESS INC	3749
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	01/12/2014	20386	84.88	AMAZON *MKTPLCE EU-UK	29
Adult Skills	600	Sustainable Communities	6300	Business and Investment	Learning Resources	6140100	01/12/2014	20400	43.34	ZAZZLE.CO.UK.GBP	3752
Adult Skills	600	Sustainable Communities	6300	Business and Investment	Learning Resources	6140100	01/12/2014	20402	52.87	THE EQUALITY AND D	3754
Building Control	600	Sustainable Communities	6500	Planning	General Transport Costs	6131000	01/12/2014	20510	22.00	LONDON MIDLAND INT	583
Building Control	600	Sustainable Communities	6500	Planning	General Transport Costs	6131000	01/12/2014	20511	43.10	EC MAINLINE.CO INT	1404
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Civic and other hospitality	6140220	01/12/2014	20267	31.67	STATIONERY OFFICE BOOK	1052
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	02/12/2014	20454 -	18.99	AMAZON *MKTPLCE EU-UK	29
AD Planning	600	Sustainable Communities	6500	Planning	Civic and other hospitality	6140220	02/12/2014	20327	47.10	THE EDGAR WALLACE	3738
AD Planning	600	Sustainable Communities	6500	Planning	General Expenses	6146000	02/12/2014	20328	31.90	TSGN	3669
Development Plan & Strategic Housing	600	Sustainable Communities	6500	Planning	Printing, Stationery, and General Office Expenses	6140800	02/12/2014	20416	29.93	GREENHAM TRADING LTD	3757
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Books/Journals	6140805	02/12/2014	20447	94.00	AMAZON EU	465
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Horticultural Costs	6140300	02/12/2014	20483	6.94	WWW.MOONPIG.COM LTD	3766
Adult Skills	600	Sustainable Communities	6300	Business and Investment	Learning Resources	6140100	02/12/2014	20401	25.35	ART.COM/ALLPOSTERS.COM	3753
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	02/12/2014	20455	49.00	WWW.OPPASSESSMENT.EU.COM	2095
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	03/12/2014	20296 -	18.50	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	03/12/2014	20308	18.50	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	03/12/2014	20309	9.25	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	03/12/2014	20310	9.25	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	03/12/2014	20311	32.65	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Taxi	6160910	03/12/2014	20312	26.00	A 2 B EURO CARS	3737
AD Planning	600	Sustainable Communities	6500	Planning	Civic and other hospitality	6140220	03/12/2014	20329	43.35	THE EDGAR WALLACE	3738
AD Planning	600	Sustainable Communities	6500	Planning	General Expenses	6146000	03/12/2014	20330	31.90	TSGN	3669
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Training	6116200	03/12/2014	20340	780.00	CORNWALL COLLEGE	3739
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Advertising and Publicity	6116305	03/12/2014	20341	395.00	SMILE PUBLISHING LTD	3740
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	03/12/2014	20467	710.30	WWW.PARRS.CO.UK	3762
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	03/12/2014	20468	459.98	WWW.NISBETS.COM	1064
Older People and Physical Disability Mgt	500	Social Care, Health & Housing	5200	Adult Social Care	Training	6116200	03/12/2014	20471	141.67	THE WESLEY	3764
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Repairs, Alterations and Maintenance of Buildings	6121000	03/12/2014	20474	118.66	WINDOWPARTS LTD	642
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	04/12/2014	20301 -	9.25	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	04/12/2014	20321 -	23.40	GRO HM PASSPORT OFFICE	2534
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	04/12/2014	20292	16.90	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	04/12/2014	20293	437.12	ASDA HOME SHOPPING	3672
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	04/12/2014	20322	32.65	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	04/12/2014	20323	32.65	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	04/12/2014	20324	32.65	GRO HM PASSPORT OFFICE	2534
AD Planning	600	Sustainable Communities	6500	Planning	Civic and other hospitality	6140220	04/12/2014	20332	69.95	THE EDGAR WALLACE	3738
AD Planning	600	Sustainable Communities	6500	Planning	General Expenses	6146000	04/12/2014	20333	46.90	TSGN	3669
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	04/12/2014	20356	40.00	TESCO STORE 2825	3008
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Advertising and Publicity	6116305	04/12/2014	20378	3.05	FACEBK *9SVJ6J292	3747
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	04/12/2014	20387	29.82	MEDISUPPLIES LTD	2793
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	04/12/2014	20462	19.48	AMAZON *MKTPLCE EU-UK	29
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	04/12/2014	20463	16.99	AMAZON *MKTPLCE EU-UK	29
Public Protection	600	Sustainable Communities	6800	Environmental Services	General Transport Costs	6131000	04/12/2014	20515	5.50	M6 TOLL	1247
Public Protection	600	Sustainable Communities	6800	Environmental Services	General Transport Costs	6131000	04/12/2014	20516	4.00	M6 TOLL	1247
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	General Transport Costs	6131000	04/12/2014	20517	14.40	TSGN	3669
Transport Strategy & Countryside	600	Sustainable Communities	6400	Highways Transportation	General Expenses	6146000	04/12/2014	20518	159.65	EB *ORN 2015 CONFERENC	3771
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	04/12/2014	20469	19.99	SCREWFIX DIRECT	3204
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	05/12/2014	20283	14.00	POUNDLAND LTD 1328	1802
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	05/12/2014	20431	17.52	W M MORRISON PLC	1049
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Fixtures and Fittings	6121100	05/12/2014	20432	380.00	DUNELM (SOFT FURNISHIN	382
Archaeology	600	Sustainable Communities	6500	Planning	Books/Journals	6140805	05/12/2014	20446	38.95	WWW.OXBOWBOOKS.COM	2354
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Books/Journals	6140805	05/12/2014	20450	19.68	AMAZON EU	465
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Books/Journals	6140805	05/12/2014	20451	49.80	AMAZON *MKTPLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Books/Journals	6140805	05/12/2014	20452	52.75	AMAZON *MKTPLCE EU-UK	29

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Books/Journals	6140805	05/12/2014	20453	22.50	AMAZON EU	465
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Staff Related Costs (Non Payroll)	6116400	05/12/2014	20460	149.00	EB LOTTIE TRAINING SE	3760
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Staff Related Costs (Non Payroll)	6116400	05/12/2014	20461	149.00	EB LOTTIE TRAINING SE	3760
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	05/12/2014	20426	600.00	EARLY EXCELLENCE LTD	3758
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Repairs, Alterations and Maintenance of Buildings	6121000	05/12/2014	20481	91.19	GEORGE BROWNS	1994
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	05/12/2014	20490	171.00	SHELTER	3133
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	06/12/2014	20284	15.00	TESCO STORE 2425	3424
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	06/12/2014	20285	5.00	TESCO STORES 2425	2189
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	06/12/2014	20286	19.00	TESCO STORES 2425	2189
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Books/Journals	6140805	06/12/2014	20449	50.80	AMAZON *MKTPLCE EU-UK	29
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	06/12/2014	20498	4.95	TRAVELDODGE	1194
Community Safety	600	Sustainable Communities	6800	Environmental Services	General Expenses	6146000	08/12/2014	20361	9.10	SMOKERS NEWS 47373	3362
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/12/2014	20429	32.98	W M MORRISON PLC	1049
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Books/Journals	6140805	08/12/2014	20448	56.32	AMAZON *MKTPLCE EU-UK	29
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	08/12/2014	20488	175.00	CIEH	163
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Client Activities	6160950	08/12/2014	20502	145.50	TV LICENSING	1676
Building Control	600	Sustainable Communities	6500	Planning	General Transport Costs	6131000	08/12/2014	20509	5.00	APCOA FCC	3006
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Clothes, Uniform & Laundry	6140600	08/12/2014	20479	86.00	PRESTIGE DESIGN & WORK	1194
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	08/12/2014	20497	53.33	TRAVELDODGE	2204
Children's Services Commissioning	400	Director of Children Services	4200	Commissioning & Partnerships	Conference Expenses	6143300	08/12/2014	20508	385.00	WWW.PMGLTD.CO.UK	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	09/12/2014	20318	9.25	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	09/12/2014	20319	9.25	GRO HM PASSPORT OFFICE	2534
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Client Activities	6160950	09/12/2014	20376	16.22	DIRECTSOURCEUK.COM	3502
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	S.17 Miscellaneous	6160935	09/12/2014	20385	9.99	POUNDRITCHER 274	2859
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	09/12/2014	20457	5.00	W M MORRISON PLC	1049
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Staff Related Costs (Non Payroll)	6116400	09/12/2014	20458	9.64	TESCO STORES 2425	2189
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Training	6116200	09/12/2014	20501	360.00	PAYPAL	312
Public Protection	600	Sustainable Communities	6800	Environmental Services	General Transport Costs	6131000	09/12/2014	20503	94.60	GREATER ANGLIA T/O	1885
Emergency Planning	600	Sustainable Communities	6800	Environmental Services	Professional Services - Other	6141040	09/12/2014	20505	26.45	THE LEMON PLACE	3770
Older People - Assessment and Care	500	Social Care, Health & Housing	5200	Adult Social Care	Professional Services - Other	6141040	09/12/2014	20473	350.00	CAPITA BUS SVS-MOTO	1146
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	09/12/2014	20489	210.00	WWW.ASSETSKILLTRAINING.	3769
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	10/12/2014	20315	23.40	GRO HM PASSPORT OFFICE	2534
Head of Legal Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	General Transport Costs	6131000	10/12/2014	20266	51.41	TRAINLINE.COM	1690
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	10/12/2014	20317	23.40	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	10/12/2014	20354	21.72	WHITE HART	611
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	10/12/2014	20439	59.70	AMAZON *MKTPLCE EU-UK	29
Building Control	600	Sustainable Communities	6500	Planning	Training	6116200	10/12/2014	20441	80.58	TRAINLINE.COM	1690
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	10/12/2014	20456	3.53	AMAZON *MKTPLCE EU-UK	29
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	10/12/2014	20495	25.00	BT DISCLOSURE SCOTLAND	2746
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Staff Related Costs (Non Payroll)	6116400	10/12/2014	20500	40.00	OSTER RENEW WEB	3240
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	10/12/2014	20316	83.33	MOTHERCARE	2760
Building Control	600	Sustainable Communities	6500	Planning	Printing, Stationery, and General Office Expenses	6140800	10/12/2014	20405	17.88	WWW.STAPLES.CO.UK	53
LD and MH Management	500	Social Care, Health & Housing	5200	Adult Social Care	Professional Services - Other	6141040	10/12/2014	20472	16.67	CINeworld.CO.UK	2607
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Client - Holidays	6160995	11/12/2014	20281	304.00	THE BARN AT HOLTON	3214
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	11/12/2014	20279	490.98	ASDA HOME SHOPPING	3672
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	11/12/2014	20280	35.44	B & Q	955
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	11/12/2014	20282	19.95	ALLIGATOR LUTON	3734
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Taxi	6160910	11/12/2014	20314	47.25	A10 TAXIS	3221
AD Planning	600	Sustainable Communities	6500	Planning	General Expenses	6146000	11/12/2014	20331	100.37	TRAINLINE.COM	1690
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	11/12/2014	20344	133.38	WWW.STAPLES.CO.UK	53
Community Safety	600	Sustainable Communities	6800	Environmental Services	General Expenses	6146000	11/12/2014	20360	125.00	AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Advertising and Publicity	6116305	11/12/2014	20375	25.92	FACEBK *MBDBR6N292	3745
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	11/12/2014	20384	14.10	WWW.TOOLSTATION.COM	898
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	11/12/2014	20476	5.00	WILKO RETAIL LIMIT	3495
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	S.17 Travel	6160945	11/12/2014	20493	7.50	LONDON MIDLAND	1059
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	S.17 Travel	6160945	11/12/2014	20494	35.00	LONDON MIDLAND SEL	84
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	General Expenses	6146000	11/12/2014	20496	3.50	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	11/12/2014	20342	42.88	ARGOS B2B ONLINE	2210
Chief Assets Officer	150	Improvement and Corporate Services	7600	Chief Assets Officer	Printing, Stationery, and General Office Expenses	6140800	11/12/2014	20390	269.99	WWW.PROPRINTSOLUTIONS.	3750
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Professional Services - Consultancy	6141020	11/12/2014	20477	338.33	LOVE2REWARD.CO.UK	3765
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Repairs, Alterations and Maintenance of Buildings	6121000	11/12/2014	20478	79.90	DUNSTABLE LOCK	252
Corporate Development	150	Improvement and Corporate Services	7300	AD People	Catering Supplies	6140200	11/12/2014	20499	2.81	WM MORRISON PLC	1014
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	12/12/2014	20275	3.00	SAINSBURY'S S/MKT	259
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	12/12/2014	20276	11.46	STAPLES UK	608
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	12/12/2014	20277	3.00	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	12/12/2014	20278	10.00	ASDA STORES	380
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	12/12/2014	20372	1.45	AMAZON *MKTPLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	12/12/2014	20373	2.60	AMAZON *MKTPLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	12/12/2014	20374	2.99	AMAZON *MKTPLCE EU-UK	29
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Computer Costs - General	6142420	12/12/2014	20380	10.79	WWW.LINDY.CO.UK	3748
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	12/12/2014	20313	12.65	ARGOS	540
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Repairs, Alterations and Maintenance of Buildings	6121000	12/12/2014	20475	14.43	GEORGE BROWNS	1994
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	13/12/2014	20274	16.88	B&M RETAIL LTD	2914
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	13/12/2014	20371	3.98	AMAZON *MKTPLCE EU-UK	29
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	13/12/2014	20437	300.00	POST OFFICE COUNTER	1602
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	13/12/2014	20438	10.85	MARKS & SPENCER	1408
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	Subscriptions	6144305	13/12/2014	20492	7.88	HOOTSUITE MEDIA INC.	2488
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	14/12/2014	20368	1.60	AMAZON *MKTPLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	14/12/2014	20369	16.30	AMAZON *MKTPLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	14/12/2014	20370	2.20	AMAZON *MKTPLCE EU-UK	29

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	15/12/2014	20366	3.48	AMAZON *MKTPLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	15/12/2014	20367	8.75	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Fixtures and Fittings	6121100	15/12/2014	20428	219.99	CURRYS ONLINE	167
Media, Editorial Marketing	150	Improvement and Corporate Services	2100	Communications & Insight	Professional Services - Other	6141040	15/12/2014	20491	104.64	PREZI INC	2851
Archaeology	600	Sustainable Communities	6500	Planning	Professional Services - Other	6141040	15/12/2014	20445	175.00	BEDFORD BOROUGH COUNCIL	1472
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	15/12/2014	20487	805.00	NEACHARITY	3768
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	16/12/2014	20306	4.89	AMAZON *MKTPLCE EU-UK	29
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	16/12/2014	20436	13.93	AMAZON *MKTPLCE EU-UK	29
Building Control	600	Sustainable Communities	6500	Planning	Training	6116200	16/12/2014	20440	5.60	TSGN	3669
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	16/12/2014	20443	17.31	AMAZON EU	465
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	16/12/2014	20444	17.31	AMAZON EU	465
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	17/12/2014	20364	99.00	QUALITY SKYLINE H	3743
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Advertising and Publicity	6116305	17/12/2014	20365	4.08	FACEBK *T86LS6N292	3744
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Books/Journals	6140805	17/12/2014	20425	284.00	WP-MA EDUCATION LT	3235
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	17/12/2014	20427	20.00	W M MORRISON PLC	1049
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	17/12/2014	20435	165.22	TESCO STORE 2547	51
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/12/2014	20339	166.65	ARGOS DIRECT	545
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Books/Journals	6140805	17/12/2014	20424	115.00	WP-MA EDUCATION LT	3235
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	18/12/2014	20272	29.76	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	18/12/2014	20273	28.99	TESCO STORE 2425	34
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	18/12/2014	20302	23.40	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	18/12/2014	20303	32.65	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	18/12/2014	20304	23.40	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	18/12/2014	20305	18.50	GRO HM PASSPORT OFFICE	2534
AD Planning	600	Sustainable Communities	6500	Planning	General Expenses	6146000	18/12/2014	20326	75.00	TRAINLINE.COM	1690
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	18/12/2014	20353	45.56	B&M RETAIL	1457
Adult Skills	600	Sustainable Communities	6300	Business and Investment	Learning Resources	6140100	18/12/2014	20398	82.00	ZZAZLE.CO.UK.GBP	3752
Public Protection	600	Sustainable Communities	6800	Environmental Services	Training	6116200	18/12/2014	20403	7.30	GTR WEB RAIL SALES	3508
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	18/12/2014	20406	135.00	TESCO STORE 2547	51
Development Plan & Strategic Housing	600	Sustainable Communities	6500	Planning	Printing, Stationery, and General Office Expenses	6140800	18/12/2014	20415	15.99	AMAZON *MKTPLCE EU-UK	29
Passenger Transport Services	600	Sustainable Communities	6400	Highways Transportation	Road Fund Licence	6130410	18/12/2014	20417	227.50	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	6400	Highways Transportation	Road Fund Licence	6130410	18/12/2014	20418	167.50	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	6400	Highways Transportation	Road Fund Licence	6130410	18/12/2014	20419	167.50	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	6400	Highways Transportation	Road Fund Licence	6130410	18/12/2014	20420	167.50	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	6400	Highways Transportation	Road Fund Licence	6130410	18/12/2014	20421	167.50	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	6400	Highways Transportation	Road Fund Licence	6130410	18/12/2014	20422	232.50	WWW.DVLA.GOV.UK	156
Adult Skills	600	Sustainable Communities	6300	Business and Investment	Learning Resources	6140100	18/12/2014	20399	14.94	ART.COM/ALLPOSTERS.COM	3753
Building Control	600	Sustainable Communities	6500	Planning	Printing, Stationery, and General Office Expenses	6140800	18/12/2014	20404	222.41	WWW.CARTRIDGESAVE.CO.U	1096
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	19/12/2014	20382	145.50	TVLICENSING.CO.UK	2079
Payroll Processing	160	Corporate Costs	7950	Payroll / Control	Equipment & Furniture (Social Care)	6160925	19/12/2014	20383	25.68	AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	22/12/2014	20270	4.45	ICELAND	2858
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	22/12/2014	20271	98.56	ASDA STORES	380
Community Safety	600	Sustainable Communities	6800	Environmental Services	General Expenses	6146000	22/12/2014	20357	25.10	POST OFFICE SHOP	3742
Community Safety	600	Sustainable Communities	6800	Environmental Services	General Expenses	6146000	22/12/2014	20358	275.00	CIEH	575
Community Safety	600	Sustainable Communities	6800	Environmental Services	Private Contractors	6151500	22/12/2014	20359	75.00	WWW.OFCOM.ORG.UK	1869
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Direct Transport Costs	6130000	22/12/2014	20388	6.70	TSGN	3669
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	22/12/2014	20337	898.00	BUZZARD BLINDS & CURTA	2084
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Advertising and Publicity	6116305	22/12/2014	20338	166.67	TOTAL MERCHANDISE LTD	3358
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	22/12/2014	20389	13.99	SCREWFIX DIRECT	304
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	23/12/2014	20300	140.40	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	23/12/2014	20349	199.44	CINEWORLD CLASSIC	3741
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	23/12/2014	20350	125.24	CINEWORLD BED AT	2606
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	23/12/2014	20351	148.60	WWW.DOMINOS.CO.UK	2740
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	23/12/2014	20352	120.00	TESCO STORE 2105	501
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	23/12/2014	20362	9.25	GRO HM PASSPORT OFFICE	2534
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	23/12/2014	20363	9.25	GRO HM PASSPORT OFFICE	2534
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Computer Costs - General	6142420	23/12/2014	20379	4.75	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Advertising and Publicity	6116305	23/12/2014	20336	1,113.33	TOTAL MERCHANDISE LTD	3358
AD Planning	600	Sustainable Communities	6500	Planning	General Expenses	6146000	24/12/2014	20325 -	27.40	TRAINLINE.COM	1690
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Advertising and Publicity	6116305	24/12/2014	20335 -	48.00	TOTAL MERCHANDISE LTD	3358
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	24/12/2014	20268	25.00	BT DISCLOSURE SCOTLAND	2746
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	24/12/2014	20269	2.50	ASDA SUPERSTORE	1301
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	24/12/2014	20294	55.50	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	24/12/2014	20295	18.50	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	24/12/2014	20297	9.25	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	24/12/2014	20298	32.65	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	24/12/2014	20299	32.65	GRO HM PASSPORT OFFICE	2534
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	24/12/2014	20334	199.24	DUNELM (SOFT FURNISHIN	382
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Civic and other hospitality	6140220	24/12/2014	20343	130.00	THE PICTURE GALLERY	2632