

Central Bedfordshire Council Posted PCard Expenditure December 2015

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	PLANNING	6500	650101	Training	6116200	19/10/2015	5100662347	-95.00	CRANFIELD UNIVERSITY	4610
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Furniture, Equipment and Materials	6140000	27/11/2015	5100660409	17.00	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	27/11/2015	5100660978	12.68	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Furniture, Equipment and Materials	6140000	27/11/2015	5100659504	9.64	SCREWFIX	1114
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	27/11/2015	5100660966	14.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	27/11/2015	5100660967	183.24	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413100	Computer Costs - General	6142420	27/11/2015	5100660305	11.44	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	27/11/2015	5100659923	103.02	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	27/11/2015	5100663745	97.41	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	27/11/2015	5100663746	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	27/11/2015	5100663744	32.30	THE BENDENE	4701
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	27/11/2015	5100663747	97.41	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Fixtures and Fittings	6121100	28/11/2015	5100664962	20.10	PLUSNET PLC 0845 1400200	4045
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	28/11/2015	5100664908	4.98	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	28/11/2015	5100664909	22.13	TESCO STORES 2425	2189
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	28/11/2015	5100659510	14.00	TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	29/11/2015	5100664910	6.00	B & Q	955
SUSTAINABLE COMMUNITIES	600	COMMUNITY SERVICES DIRECTOR	6200	620000	Printing, Stationery, and General Office Expenses	6140800	29/11/2015	5100664004	-81.90	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	29/11/2015	5100665574	35.84	TRAVELODGE WEBSITE	248
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Living Expenses	6160920	29/11/2015	5100665575	11.25	TRAVELODGE BAR CAFE	4706
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	30/11/2015	5100659329	398.00	WWW.NQA.COM	4708
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761002	Mouchel use only - Responsive R&M	6121060	30/11/2015	5100661810	167.27	BRITISH GAS BUSINE	4517
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	30/11/2015	5100664911	107.00	B & Q	955
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	30/11/2015	5100664912	21.99	DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761025	Professional Services - Consultancy	6141020	30/11/2015	5100662301	356.75	GEODESYS	4430
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680012	Postages	6142000	30/11/2015	5100659964	8.34	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	30/11/2015	5100663743	45.30	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Accommodation	6160915	30/11/2015	510075163	49.16	THE CASTLE HOTEL	4176
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	30/11/2015	5100663748	93.60	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Living Expenses	6160920	30/11/2015	5100663749	145.50	TVLICENSING.CO.UK	2079
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Living Expenses	6160920	30/11/2015	5100665576	7.95	TRAVELODGE BAR CAFE	4706
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	30/11/2015	5100663752	25.10	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	30/11/2015	5100663743	97.19	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	30/11/2015	5100663752	25.10	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Training	6116200	01/12/2015	5100678061	18.00	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Staff Related Costs (Non Payroll)	6116400	01/12/2015	5100675577	57.50	THE BLUEBELL HOTEL LTD	4443
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Staff Related Costs (Non Payroll)	6116400	01/12/2015	5100662346	27.50	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	01/12/2015	5100660968	110.23	WINDOWPARTS LTD	642
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	01/12/2015	5100660276	200.00	ARCHERS S/CENTRE - MOT	4703
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	01/12/2015	5100662257	12.34	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	01/12/2015	5100664913	34.05	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Clothes, Uniform & Laundry	6140600	01/12/2015	5100660969	10.00	PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Printing, Stationery, and General Office Expenses	6140800	01/12/2015	5100662348	6.74	FAST KEY SERVICES	3090
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Subsistence	6143000	01/12/2015	5100660571	49.00	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	446410	Nursery Providers	6151535	01/12/2015	5100662444	778.00	MACE	3907
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680012	Accommodation	6160915	01/12/2015	5100659966	49.50	THE OLD PIGGERY	1807
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	01/12/2015	5100663750	37.00	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	01/12/2015	5100663751	-9.25	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	01/12/2015	5100662257	2.09	W M MORRISON PLC	1049
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	720100	Staff Related Costs (Non Payroll)	6116400	02/12/2015	5100662735	37.84	RAILEASY WEB SITE	4713
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	02/12/2015	5100664914	61.75	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/12/2015	5100664915	10.00	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	02/12/2015	5100660970	11.94	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Printing, Stationery, and General Office Expenses	6140800	02/12/2015	5100660979	10.70	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Printing, Stationery, and General Office Expenses	6140800	02/12/2015	5100660980	26.68	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	02/12/2015	5100665568	323.68	WORDERYEU	4711
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	02/12/2015	5100665569	7.62	SP SHERWOOD DIA	4712
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	02/12/2015	5100659330	6.00	LAND REGISTRY	3292
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	02/12/2015	5100662272	2.05	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640200	Membership Fees	6144310	02/12/2015	5100663482	316.00	CIHT CHARTERED INST H&	2981
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Transport & Meals (Social Services Care)	6151265	02/12/2015	5100676125	97.92	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	02/12/2015	5100675164	72.52	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	02/12/2015	5100663761	121.80	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Leaving Care Grant (New)	6151807	02/12/2015	5100663753	20.00	POUNDRSTRETCHER 0753	4702
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Leaving Care Grant (New)	6151807	02/12/2015	5100663754	35.13	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	02/12/2015	5100663761	36.91	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412310	Furniture, Equipment and Materials	6140000	03/12/2015	5100663755	14.50	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	03/12/2015	5100677997	219.08	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	03/12/2015	5100677998	64.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501508	Furniture, Equipment and Materials	6140000	03/12/2015	5100662258	39.87	ARGOS BIGGLESWADE	4170
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/12/2015	5100660277	128.50	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/12/2015	5100660278	226.94	DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	03/12/2015	5100675995	22.99	AMAZON UK MARKETPLACE	3892

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	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	03/12/2015	5100675996	22.81	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	03/12/2015	5100664916	416.39	TESCO STORE 2425	34
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	03/12/2015	5100662351	238.56	THE PICTURE GALLERY	2632
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	03/12/2015	5100662259	10.00	ASDA STORES	459
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	03/12/2015	5100660971	-14.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	03/12/2015	5100665570	164.00	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	03/12/2015	5100663756	25.00	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Accommodation	6160915	03/12/2015	5100667165	115.00	THE BLUEBEL HOTEL LTD	4443
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501701	General Transport Costs	6131000	04/12/2015	5100669409	43.80	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	04/12/2015	5100662214	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	04/12/2015	5100662215	13.84	NCP LIMITED	650
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	04/12/2015	5100675997	4.95	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/12/2015	5100664917	5.55	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/12/2015	5100678199	20.06	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	04/12/2015	5100660182	12.49	WWW.ESPARES.CO.UK	2876
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Books/Journals	6140805	04/12/2015	5100662211	145.70	WWW.NECONTRACT.COM	4367
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	04/12/2015	5100663759	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	04/12/2015	5100663757	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	04/12/2015	5100663758	97.41	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640200	Printing, Stationery, and General Office Expenses	6140800	05/12/2015	5100663483	30.94	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/12/2015	5100664963	19.55	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	07/12/2015	5100662410	220.00	ASSET SKILLS	3075
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	07/12/2015	5100661814	24.34	SJASUPLIES	4189
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	07/12/2015	5100662882	71.20	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	07/12/2015	5100678201	52.91	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/12/2015	5100678200	6.00	SAINSBURY'S S/MKT	259
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	07/12/2015	5100662352	75.00	JOHN LEWIS	306
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501607	Printing, Stationery, and General Office Expenses	6140800	07/12/2015	5100690111	14.40	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501607	Printing, Stationery, and General Office Expenses	6140800	07/12/2015	5100690112	32.33	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Other Capital Expenditure	6180220	07/12/2015	5100662216	59.99	CURRYS S/S	1294
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	455000	Training	6116200	08/12/2015	5100692390	150.00	KNIGHT TRAINING (UK) L	4715
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Furniture, Equipment and Materials	6140000	08/12/2015	5100659916	229.78	WWW.MILLMOLL.CO.UK	3999
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	08/12/2015	5100664920	50.00	TIMPSON LTD	1063
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	08/12/2015	5100664923	8.00	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	08/12/2015	5100664964	51.96	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	08/12/2015	5100661663	95.43	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Furniture, Equipment and Materials	6140000	08/12/2015	5100664001	356.00	CURRYS ONLINE	167
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	08/12/2015	5100678202	14.47	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	08/12/2015	5100678203	20.15	B & M RETAIL	4044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Catering Supplies	6140200	08/12/2015	5100678062	11.28	CO-OP GROUP 310253	4710
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/12/2015	5100664922	48.56	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/12/2015	5100664965	9.98	TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/12/2015	5100678204	41.00	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	08/12/2015	5100660183	2.70	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	08/12/2015	5100660184	4.07	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501607	Printing, Stationery, and General Office Expenses	6140800	08/12/2015	5100690113	2.49	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	08/12/2015	5100664921	3.00	CLINTONS 583	3969
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Professional Services - Consultancy	6141020	08/12/2015	5100660573	240.71	THE WHITE HORSE	2086
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	08/12/2015	5100663763	57.12	THE BENDENE	4701
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	08/12/2015	5100663760	49.37	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Equip & Field Trips (Further Education)	6160975	08/12/2015	5100663762	25.48	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501701	General Transport Costs	6131000	09/12/2015	5100669410	43.80	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	09/12/2015	5100662217	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	09/12/2015	5100660279	19.95	ARGOS B2B ONLINE	2210
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	09/12/2015	5100660572	33.33	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	09/12/2015	5100660972	12.98	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	09/12/2015	5100661664	10.99	AMAZON UK MARKETPLACE	3892
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881000	Conference Expenses	6143300	09/12/2015	5100660578	252.00	WESTMINSTER FORUM	576
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451000	General Expenses	6146000	09/12/2015	5100662320	181.00	VIRGINTRAINS.CO.UK	2099
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Accommodation	6160915	09/12/2015	5100662218	99.00	THE OLD PIGGERY	1807
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	09/12/2015	5100663764	23.40	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Furniture, Equipment and Materials	6140000	10/12/2015	5100660408	9.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	10/12/2015	5100660973	245.00	WWW.TANKS-DIRECT.CO.UK	4705
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	10/12/2015	5100660975	26.61	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	10/12/2015	5100660280	48.00	PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	10/12/2015	5100661665	10.08	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660201	Furniture, Equipment and Materials	6140000	10/12/2015	5100659492	25.70	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	10/12/2015	5100664924	45.99	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	10/12/2015	5100664966	378.01	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Printing, Stationery, and General Office Expenses	6140800	10/12/2015	5100660981	14.90	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	10/12/2015	5100660974	22.05	WWW.STAPLES.CO.UK	53
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Professional Services - Other	6141040	10/12/2015	5100662230	103.34	BEDFORD BOROUGH COUNCIL	1472
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210100	ICT Costs Software	6142415	10/12/2015	5100661308	14.99	APPLE ONLINE STORE GBP	3592
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	10/12/2015	5100660696	3.91	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680012	Accommodation	6160915	10/12/2015	5100659967	49.50	THE OLD PIGGERY	1807

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'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/12/2015	5100663765	18.50	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Training	6116200	11/12/2015	5100661666	68.93	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Cleaning and Domestic Supplies	6122100	11/12/2015	5100664925	268.83	BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	11/12/2015	5100660976	119.27	WINDOWPARTS LTD	642
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	11/12/2015	5100664926	76.72	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Printing, Stationery, and General Office Expenses	6140800	11/12/2015	5100660982	20.50	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	11/12/2015	5100659331	6.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	11/12/2015	5100659332	6.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Conference Expenses	6143300	11/12/2015	5100662770	-178.80	I.Q.P.C. EVENTS	3679
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	11/12/2015	5100663768	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	11/12/2015	5100663767	211.14	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	11/12/2015	5100663766	18.50	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	12/12/2015	5100678205	22.97	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	12/12/2015	5100660977	-9.99	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Subscriptions	6144305	13/12/2015	5100661309	8.16	HOOTSUITE MEDIA INC.	2348
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730300	Staff Related Costs (Non Payroll)	6116400	14/12/2015	5100663216	794.80	EYECARE VOUCHERS	2531
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	14/12/2015	5100661819	310.00	HOPKINS CATERING EQP LTD	1566
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	14/12/2015	5100660281	48.00	PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Learning Resources	6140100	14/12/2015	5100660407	2.95	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	14/12/2015	5100678206	155.71	ASDA STORES	380
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761025	Professional Services - Consultancy	6141020	14/12/2015	5100662302	356.75	GEODESYS	4430
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	14/12/2015	5100663769	10.05	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515025	Client Direct Payments	6160600	14/12/2015	5100663052	12.00	SPEEDLINE TAXIS DUNSTABL	4717
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	14/12/2015	5100663770	351.49	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Learning Resources	6140100	15/12/2015	5100660404	52.58	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Learning Resources	6140100	15/12/2015	5100660405	289.95	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Learning Resources	6140100	15/12/2015	5100660406	18.45	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	15/12/2015	5100662303	20.84	IKEA	1390
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	15/12/2015	5100668596	3.00	TESCO STORES-2105	1887
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210100	ICT Costs Software	6142415	15/12/2015	5100661310	108.31	CHARGE.PREZI.COM	4716
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	15/12/2015	5100660697	18.00	TIMPSON LTD	1063
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	15/12/2015	5100663771	31.16	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412750	Family Assistance	6160840	15/12/2015	5100662443	300.00	RELATE MILTON KEYNES	4442
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	16/12/2015	5100660282	1,075.50	IMPACT MARKETING &	3421
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	16/12/2015	5100663504	39.95	WWW.VIKING-DIRECT.CO.U	4349
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881000	Learning Resources	6140100	16/12/2015	5100660579	165.00	MAGSUBSCRIPTIONS COM	3084
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	16/12/2015	5100659511	15.00	LMC TRADE SALES LTD	1255
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	16/12/2015	5100660186	20.98	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414140	Printing, Stationery, and General Office Expenses	6140800	16/12/2015	5100659388	1.96	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Printing, Stationery, and General Office Expenses	6140800	16/12/2015	5100659389	7.17	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	16/12/2015	5100665571	82.00	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	16/12/2015	5100665572	100.45	WORDERYEU	4711
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Books/Journals	6140805	16/12/2015	5100662304	433.00	JORDAN PUBLISHING	4600
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	16/12/2015	5100662734	20.00	WWW.GOV.UK	4434
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	16/12/2015	5100665577	8.70	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	16/12/2015	5100663772	47.15	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	16/12/2015	5100663772	47.15	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	16/12/2015	5100663772	19.84	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	17/12/2015	5100662220	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	17/12/2015	5100662221	4.00	M6 TOLL	1247
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Furniture, Equipment and Materials	6140000	17/12/2015	5100660306	65.83	WWW.ABILITYSUPERSTORE.	4707
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	17/12/2015	5100664928	14.94	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	17/12/2015	5100660983	87.49	GEORGE BROWNS	1994
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	17/12/2015	5100659392	29.98	PC WORLD ONLINE	902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	17/12/2015	5100659512	161.81	TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	17/12/2015	5100660187	38.00	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	17/12/2015	5100659390	6.48	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	17/12/2015	5100659391	9.00	WILKO RETAIL LIMIT	3495
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	17/12/2015	5100659333	215.48	CARTRIDGESAVE.CO.UK	4276
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	17/12/2015	5100665573	107.50	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	17/12/2015	5100679296	82.00	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	17/12/2015	5100668597	65.11	B&M RETAIL	1457
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Professional Services - Consultancy	6141020	17/12/2015	5100664002	960.00	CIEH	575
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761025	Professional Services - Consultancy	6141020	17/12/2015	5100662305	356.75	GEODESYS	4430
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	17/12/2015	5100664927	7.25	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	17/12/2015	5100662219	17.84	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659319	7.98	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659320	14.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659321	5.44	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659322	1.99	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659323	2.78	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659324	4.14	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659325	5.39	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	17/12/2015	5100659326	2.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	17/12/2015	5100663773	154.12	TRAINLINE	4496

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'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Asylum Seekers Team - Utilities (UASC'S)	6120620	18/12/2015	5100676157	158.46	BEDFORD BOROUGH COUNCI	1472
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	18/12/2015	5100662884	28.81	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501560	Catering Supplies	6140200	18/12/2015	5100676097	176.16	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501560	Catering Supplies	6140200	18/12/2015	5100676100	59.99	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	18/12/2015	5100664929	160.77	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	18/12/2015	5100678207	26.91	TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	18/12/2015	5100663775	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	18/12/2015	5100659327	7.96	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	18/12/2015	5100659328	11.40	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	18/12/2015	5100662883	117.50	STOCKWOOD HOTEL	4714
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	18/12/2015	5100663776	95.78	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	18/12/2015	5100663774	14.98	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	19/12/2015	5100661667	3.89	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	19/12/2015	5100668598	27.08	B & M RETAIL	4044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	19/12/2015	5100659513	168.76	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	20/12/2015	5100661668	4.99	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	20/12/2015	5100662306	-20.84	IKEA	1390
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	20/12/2015	5100662307	11.67	IKEA SACAT	2415
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	20/12/2015	5100659514	9.44	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	21/12/2015	5100659334	340.00	B S R I A	4709
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	21/12/2015	5100660283	1,075.50	IMPACT MARKETING &	3421
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	21/12/2015	5100661820	145.50	TVLICENSING.CO.UK	2079
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	21/12/2015	5100664930	7.98	BOOTS 0750	1460
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	21/12/2015	5100660984	198.30	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501560	Catering Supplies	6140200	21/12/2015	5100676098	13.50	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	21/12/2015	5100678208	30.48	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	21/12/2015	5100664931	5.38	WH SMITH	419
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	21/12/2015	5100668599	105.00	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	21/12/2015	5100668600	7.05	PETERBOROUGH WINTER SP	4718
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	21/12/2015	5100668601	35.00	PETERBOROUGH WINTER SP	4718
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	21/12/2015	5100668602	419.50	PETERBOROUGH WINTER SP	4718
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	21/12/2015	5100659924	84.15	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	21/12/2015	5100662885	250.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	21/12/2015	5100662886	332.75	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	21/12/2015	5100663777	49.37	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	22/12/2015	5100662771	290.00	B S R I A	4709
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	22/12/2015	5100663218	94.48	NHSBSA	4704
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	22/12/2015	5100661821	3.40	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Books/Journals	6140805	22/12/2015	5100660687	83.75	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Professional Services - Other	6141040	22/12/2015	5100663219	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	22/12/2015	5100659925	56.10	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	22/12/2015	5100663779	44.06	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	22/12/2015	5100675166	54.17	JURYS INN EXETER	547
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	22/12/2015	5100663778	44.75	LUTON BC INTERNET	2279
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	23/12/2015	5100661822	326.00	HOPKINS CATERING EQP LTD	1566
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/12/2015	5100678637	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/12/2015	5100678639	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/12/2015	5100678640	167.50	WWW.DVLA.GOV.UK	156