Central Bedfordshire Council Posted PCard Expenditure December 2015

Service Label			Service Division	Service Division Code	Organisational Unit		Expenditure code		Transaction reference	Amount Merchant Name	Merchant ID
SUSTAINABLE CON		600	PLANNING	6500	650101	Training	6116200		5100662347	-95.00 CRANFIELD UNIVERSITY	4610
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	501731	Furniture, Equipment and Materials		1 1	5100660409	17.00 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEA SUSTAINABLE CON		500 600	HOUSING SERVICES (HRA) PLANNING	5100 6500	512040 670202	Furniture, Equipment and Materials			5100660978 5100659504	12.68 GEORGE BROWNS 9.64 SCREWFIX	1994 1114
SOCIAL CARE, HEA		500	HOUSING SERVICES (HRA)	5100	511100	Furniture, Equipment and Materials Printing, Stationery, and General Office Expenses			5100660966	14.98 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEA		500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses			5100660967	183.24 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	413100	Computer Costs - General			5100660305	11.44 AMAZON UK RETAIL	3826
SUSTAINABLE CON		600	PLANNING	6500	650010	General Expenses			5100659923	103.02 TRAINLINE	4496
CHILDREN'S SERVI	CES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)			5100663745	97.41 TRAINLINE	4496
CHILDREN'S SERVIO	CES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	27/11/2015	5100663746	13.01 TRAINLINE	4496
CHILDREN'S SERVIO		400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation			5100663744	32.30 THE BENDENE	4701
CHILDREN'S SERVI	CES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	27/11/2015	5100663747	97.41 TRAINLINE	4496
SOCIAL CARE, HEA	LTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Fixtures and Fittings	6121100	28/11/2015	5100664962	20.10 PLUSNET PLC 0845 1400200	4045
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions			5100664908	4.98 B & M RETAIL	4044
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200		5100664909	22.13 TESCO STORES 2425	2189
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000		5100659510	14.00 TESCO STORE 2547	51
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005		5100664910	6.00 B & Q	955
SUSTAINABLE CON		600	COMMUNITY SERVICES DIRECTOR	6200	620000	Printing, Stationery, and General Office Expenses	6140800		5100664004	-81.90 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915		5100665574	35.84 TRAVELODGE WEBSITE	248
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	526020	Living Expenses	6160920		5100665575	11.25 TRAVELODGE BAR CAFE	4706
SUSTAINABLE CON SUSTAINABLE CON		600 600	PLANNING AD ASSETS	6500 7600	670301 761002	Training	6116200 6121060		5100659329 5100661810	398.00 WWW.NQA.COM 167.27 BRITISH GAS BUSINE	4708 4517
						Mouchel use only - Responsive R&M Equipment and Adaptions					
SOCIAL CARE, HEA SOCIAL CARE, HEA		500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	501713 501713	Equipment and Adaptions Equipment and Adaptions	6140005 6140005		5100664911 5100664912	107.00 B & Q 21.99 DUNELM (SOFT FURNISHIN	955 382
SUSTAINABLE CON		600	AD ASSETS	7600	761025	Professional Services - Consultancy	6141020		5100662301	356.75 GEODESYS	4430
SUSTAINABLE CON		600	ENVIRONMENTAL SERVICES	6800	680012	Postages	6142000		5100659964	8.34 POST OFFICE COUNTER	1602
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520		5100663743	45.30 TRAINLINE	4496
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Accommodation	6160915		5100675163	49.16 THE CASTLE HOTEL	4176
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920		5100663748	93.60 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Living Expenses	6160920		5100663749	145.50 TVLICENSING.CO.UK	2079
SOCIAL CARE, HEA	ALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Living Expenses	6160920	30/11/2015	5100665576	7.95 TRAVELODGE BAR CAFE	4706
CHILDREN'S SERVI	CES	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 SERVI	CES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	30/11/2015	5100663743	97.19 TRAINLINE	4496
CHILDREN'S SERVI	CES	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 SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Training			5100678061	18.00 TESCO STORE 2105	501
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Staff Related Costs (Non Payroll)			5100675577	57.50 THE BLUEBELL HOTEL LTD	4443
SUSTAINABLE CON		600	PLANNING	6500	670400	Staff Related Costs (Non Payroll)			5100662346	27.50 TSGN	3669
SOCIAL CARE, HEA		500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials			5100660968	110.23 WINDOWPARTS LTD	642
SOCIAL CARE, HEA		500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials			5100660276	200.00 ARCHERS S/CENTRE - MOT	4703
SOCIAL CARE, HEA SOCIAL CARE, HEA		500 500	ADULT SOCIAL CARE ADULT SOCIAL CARE	5200 5200	501509 501713	Catering Supplies			5100662257 5100664913	12.34 W M MORRISON PLC 34.05 TESCO STORE 2425	1049 34
SOCIAL CARE, HEA		500	ADULI SUCIAL CARE HOUSING SERVICES (HRA)	5200	511040	Catering Supplies Clothes, Uniform & Laundry			5100664913	10.00 PRESTIGE DESIGN & WORK	34 3006
SUSTAINABLE CON		600	PLANNING	6500	650101	Printing, Stationery, and General Office Expenses			5100662348	6.74 FAST KEY SERVICES	3090
SUSTAINABLE CON		600	PLANNING	6500	670301	Subsistence			5100660571	49.00 TSGN	3669
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	446410	Nursery Providers			5100662444	778.00 MACE	3907
SUSTAINABLE CON		600	ENVIRONMENTAL SERVICES	6800	680012	Accommodation			5100659966	49.50 THE OLD PIGGERY	1807
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses			5100663750	37.00 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVI		400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses			5100663751	-9.25 GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEA	ALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies			5100662257	2.09 W M MORRISON PLC	1049
OFFICE OF THE CH	IIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	720100	Staff Related Costs (Non Payroll)			5100662735	37.84 RAILEASY WEB SITE	4713
SOCIAL CARE, HEA	LTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions			5100664914	61.75 B & M RETAIL	4044
SOCIAL CARE, HEA	ALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/12/2015	5100664915	10.00 TESCO STORES 2425	2189
SOCIAL CARE, HEA		500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800		5100660970	11.94 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEA		500	HOUSING SERVICES (HRA)	5100	511400	Printing, Stationery, and General Office Expenses	6140800		5100660979	10.70 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEA		500	HOUSING SERVICES (HRA)	5100	511400	Printing, Stationery, and General Office Expenses	6140800		5100660980	26.68 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805		5100665568	323.68 WORDERYEU	4711
SOCIAL CARE, HEA		500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805		5100665569	7.62 SP SHERWOOD DIA	4712
SUSTAINABLE CON		600	PLANNING	6500	670302	External Legal Costs	6141045		5100659330	6.00 LAND REGISTRY	3292
	ORPORATE SERVICES	150	SRO CUSTOMERS	7410 6400	740150	Computer Costs Hardware Purchases			5100662272	2.05 AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE CON		600 400	HIGHWAYS TRANSPORTATION	4000	640200 412720	Membership Fees			5100663482	316.00 CIHT CHARTERED INST H&	2981 4496
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		400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts			5100663761	121.80 TRAINLINE	4496
		400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Leaving Care Grant (New)	6151807		5100663753	20.00 POUNDSTRETCHER 0753	4490
CHILDREN'S SERVI	CES				413110	Leaving Care Grant (New)	6151807		5100663754	35.13 ARGOS	540
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Service Label
SUSTAINABLE COMMUNITIES
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IMPROVEMENT CORPORATE SERVICES
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Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	e Transaction reference	Amoun	t Merchant Name	Merchant ID
600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	03/12/2015	5100675996	22.8	1 AMAZON UK MARKETPLACE	3892
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	03/12/2015	5100664916	416.3	9 TESCO STORE 2425	34
150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	03/12/2015	5100662351		6 THE PICTURE GALLERY	2632
500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	03/12/2015	5100662259		D ASDA STORES	459
500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	03/12/2015	5100660971		8 AMAZON UK MARKETPLACE	3892
500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	03/12/2015	5100665570		0 AMAZON UK RETAIL	3826
400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	03/12/2015	5100663756		D TESCO STORE 2105	501
400 500	DIRECTOR OF CHILDREN SERVICES	4000 5200	413110 501701	Accommodation	6160915 6131000	03/12/2015 04/12/2015	5100675165 5100669409		0 THE BLUEBELL HOTEL LTD 0 TSGN	4443 3669
	ADULT SOCIAL CARE ENVIRONMENTAL SERVICES	5200 6800	501701 680011	General Transport Costs		04/12/2015 04/12/2015	5100669409 5100662214		D ISGN D M6 TOLL	3669
600 600	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs General Transport Costs	6131000 6131000	04/12/2015	5100662214		4 NCP LIMITED	1247
600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	04/12/2015	5100675997		5 AMAZON UK MARKETPLACE	3892
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/12/2015	5100664917		5 TESCO STORES 2425	2189
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/12/2015	5100678199		6 ASDA STORES	380
500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	04/12/2015	5100660182		9 WWW ESPARES CO UK	2876
600	HIGHWAYS TRANSPORTATION	6400	640100	Books/Journals	6140805	04/12/2015	5100662211		WWW.NECCONTRACT.COM	4367
400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	04/12/2015	5100663759	13.0	1 TRAINLINE	4496
400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	04/12/2015	5100663757	9.2	5 GRO HM PASSPORT OFFICE	2534
400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	04/12/2015	5100663758	97.4	1 TRAINLINE	4496
600	HIGHWAYS TRANSPORTATION	6400	640200	Printing, Stationery, and General Office Expenses	6140800	05/12/2015	5100663483	30.9	4 AMAZON UK RETAIL	3826
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/12/2015	5100664963	19.5	5 TESCO STORES 2425	2189
500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	07/12/2015	5100662410	220.0	0 ASSET SKILLS	3075
600	AD ASSETS	7600	763015	Building Expenses General	6122000	07/12/2015	5100661814		4 SJASUPLIES	4189
400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	07/12/2015	5100662882	71.2	0 TRAINLINE	4496
500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	07/12/2015	5100678201		1 B & M RETAIL	4044
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/12/2015	5100678200		D SAINSBURY'S S/MKT	259
150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	07/12/2015	5100662352		D JOHN LEWIS	306
500	ADULT SOCIAL CARE	5200	501607	Printing, Stationery, and General Office Expenses	6140800	07/12/2015	5100690111		0 AMAZON UK MARKETPLACE	3892
500	ADULT SOCIAL CARE	5200	501607	Printing, Stationery, and General Office Expenses	6140800	07/12/2015	5100690112		3 AMAZON UK MARKETPLACE	3892
600	ENVIRONMENTAL SERVICES	6800	680011	Other Capital Expenditure	6180220	07/12/2015	5100662216		9 CURRYS S/S	1294
600	HIGHWAYS TRANSPORTATION	6400	455000	Training	6116200	08/12/2015	5100692390		0 KNIGHT TRAINING (UK) L	4715
400 500	DIRECTOR OF CHILDREN SERVICES ADULT SOCIAL CARE	4000 5200	444100 501713	Furniture, Equipment and Materials	6140000 6140000	08/12/2015	5100659916 5100664920		8 WWW.MILLMOLL.CO.UK 0 TIMPSON LTD	3999 1063
500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	08/12/2015 08/12/2015	5100664920		D TIMPSON LTD D ASDA STORES	380
500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	08/12/2015	5100664964		6 B & M RETAIL	4044
500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	08/12/2015	5100661663		3 AMAZON UK RETAIL	3826
600	HIGHWAYS TRANSPORTATION	6400	640308	Furniture, Equipment and Materials	6140000	08/12/2015	5100664001		0 CURRYS ONLINE	167
500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	08/12/2015	5100678202		7 B & M RETAIL	4044
500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	08/12/2015	5100678203	20.1	5 B & M RETAIL	4044
400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Catering Supplies	6140200	08/12/2015	5100678062	11.2	8 CO-OP GROUP 310253	4710
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/12/2015	5100664922	48.5	6 ASDA STORES	380
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/12/2015	5100664965	9.9	8 TESCO STORE 2547	51
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/12/2015	5100678204		0 ASDA STORES	380
500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	08/12/2015	5100660183		0 AMAZON UK MARKETPLACE	3892
500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	08/12/2015	5100660184		7 PAYPAL	312
500	ADULT SOCIAL CARE	5200	501607	Printing, Stationery, and General Office Expenses	6140800	08/12/2015	5100690113		9 AMAZON UK MARKETPLACE	3892
500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	08/12/2015	5100664921		0 CLINTONS 583	3969
600	ENVIRONMENTAL SERVICES	6800	680101	Professional Services - Consultancy	6141020	08/12/2015	5100660573		1 THE WHITE HORSE	2086
400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	08/12/2015	5100663763		2 THE BENDENE	4701
400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	08/12/2015	5100663760		7 TRAINLINE	4496
400 500	DIRECTOR OF CHILDREN SERVICES ADULT SOCIAL CARE	4000 5200	413110 501701	Equip & Field Trips (Further Education) General Transport Costs	6160975 6131000	08/12/2015 09/12/2015	5100663762 5100669410		8 AMAZON UK RETAIL 0 TSGN	3826 3669
600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	09/12/2015	5100669410		0 M6 TOLL	1247
500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	09/12/2015	5100660279		5 ARGOS B2B ONLINE	2210
600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	09/12/2015	5100660572		3 PAYPAL	312
500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	09/12/2015	5100660972		8 AMAZON SVCS EUROPE,SAR	3827
500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	09/12/2015	5100661664		9 AMAZON UK MARKETPLACE	3892
800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881000	Conference Expenses	6143300	09/12/2015	5100660578	252.0	0 WESTMINSTER FORUM	576
600	ENVIRONMENTAL SERVICES	6800	451000	General Expenses	6146000	09/12/2015	5100662320	181.0	VIRGINTRAINS.CO.UK	2099
600	ENVIRONMENTAL SERVICES	6800	680011	Accommodation	6160915	09/12/2015	5100662218	99.0	0 THE OLD PIGGERY	1807
400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	09/12/2015	5100663764	23.4	0 GRO HM PASSPORT OFFICE	2534
500	ADULT SOCIAL CARE	5200	501731	Furniture, Equipment and Materials	6140000	10/12/2015	5100660408	9.9	8 AMAZON UK MARKETPLACE	3892
500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	10/12/2015	5100660973	245.0	0 WWW.TANKS-DIRECT.CO.UK	4705
500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	10/12/2015	5100660975		1 GEORGE BROWNS	1994
500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	10/12/2015	5100660280		0 PRESTIGE DESIGN & WORK	3006
500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	10/12/2015	5100661665		8 AMAZON SVCS EUROPE, SAR	3827
600	ENVIRONMENTAL SERVICES	6800	660201	Furniture, Equipment and Materials	6140000	10/12/2015	5100659492		0 AMAZON UK MARKETPLACE	3892
500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	10/12/2015	5100664924		9 SAINSBURY'S S/MKT	259
500 500	ADULT SOCIAL CARE HOUSING SERVICES (HRA)	5200 5100	501713 511020	Catering Supplies	6140200 6140800	10/12/2015 10/12/2015	5100664966 5100660981		1 TESCO STORE 2425 D AMAZON UK MARKETPLACE	34 3892
500	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	5100	511020 511100	Printing, Stationery, and General Office Expenses	6140800 6140800	10/12/2015	5100660981 5100660974		5 WWW.STAPLES.CO.UK	3892
600	PLANNING	6500	670400	Printing, Stationery, and General Office Expenses Professional Services - Other	6140800	10/12/2015	5100660974		4 BEDFORD BOROUGH COUNCI	1472
150	SRO STRATEGY	2100	210100	ICT Costs Software	6142415	10/12/2015	5100662230		9 APPLE ONLINE STORE GBP	3592
600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	10/12/2015	5100660696		1 AMAZON UK MARKETPLACE	3892
600	ENVIRONMENTAL SERVICES	6800	680012	Accommodation	6160915	10/12/2015	5100659967		D THE OLD PIGGERY	1807
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Service Label	
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SOCIAL CARE, HEALTH & HOUSING	
SUSTAINABLE COMMUNITIES	
SUSTAINABLE COMMUNITIES	
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CHILDREN'S SERVICES	
CHILDREN'S SERVICES	
SOCIAL CARE, HEALTH & HOUSING	
SOCIAL CARE, HEALTH & HOUSING	
IMPROVEMENT CORPORATE SERVICES	
IMPROVEMENT CORPORATE SERVICES	
SUSTAINABLE COMMUNITIES	
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SOCIAL CARE, HEALTH & HOUSING	
PUBLIC HEALTH	
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SOCIAL CARE, HEALTH & HOUSING	
IMPROVEMENT CORPORATE SERVICES	
OFFICE OF THE CHIEF EXECUTIVE	
SOCIAL CARE, HEALTH & HOUSING	
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SUSTAINABLE COMMUNITIES	
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SOCIAL CARE, HEALTH & HOUSING	
SUSTAINABLE COMMUNITIES	
CHILDREN'S SERVICES	

HOUSING SERVICES (HRA) 5100 5107 ADULT SOCIAL CARE 5200 5017 HOUSING SERVICES (HRA) 5100 5110 ADULT SOCIAL CARE 5200 5017 HOUSING SERVICES (HRA) 5100 67033 PLANNING 6500 67033 PLANNING 6500 67033 PLANNING 6500 67033 DIRECTOR OF CHILDREN SERVICES 4000 4238 DIRECTOR OF CHILDREN SERVICES 4000 4238 DIRECTOR OF CHILDREN SERVICES 4000 5100 JOUSING SERVICES (HRA) 5100 51112 AD FEOPLE 7300 7303 AD ASSETS 7600 76033 AD ASSETS 7600 76030 ADULT SOCIAL CARE 5200 5017 AD ASSETS 7600 76030 DIRECTOR OF CHILDREN SERVICES 4000 4238 HOUSING SERVICES (HRA) 5100 5112 ADULT SOCIAL CARE 5200 5017 ADULT SOCIAL CARE 5200 </th <th>ode</th> <th>Service Division</th> <th>Service Division Code</th> <th></th>	ode	Service Division	Service Division Code	
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HOUSING SERVICES (IRA) 5100 5107 ADULT SOCIAL CARE 5200 5017 HOUSING SERVICES (IRA) 5100 51100 PLANNING 6500 67033 PLANNING 6500 67033 PLANNING 6500 67033 PLANNING 6500 67033 DIRECTOR OF CHILDERN SERVICES 4000 42383 DIRECTOR OF CHILDERN SERVICES 4000 42323 ADULT SOCIAL CARE 5200 5017 HOUSING SERVICES (IRA) 5100 5111 SNO STRATEGY 2100 2303 AD ASSETS 7600 76030 AD ULT SOCIAL CARE 5200 5017 AD ASSETS 7600 76100 ADULT SOCIAL CARE 5200 5017				512020
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HOUSING SERVICES (HRA) 5100 5100 PLANNING 6500 67033 PLANNING 6500 67033 DIRECTOR OF CHILDERN SERVICES 4000 42383 DIRECTOR OF CHILDERN SERVICES 4000 42384 ADDEROTEO FCHILDERN SERVICES 4000 5100 ADD FEOPLE 7300 7303 AD ASSETS 7600 76100 ADULT SOCIAL CARE 5200 5077 AD ASSETS 7600 76100 DIRECTOR OF CHILDERN SERVICES 40000 42383 HOUSING SOLUTIONS (GF) 5150 5150 DIRECTOR OF CHILDERN SERVICES 4000 42383 ADULT SOCIAL CARE 5200 5077		HOUSING SERVICES (HRA)	5100	511040
HOUSING SERVICES (HRA) 5100 5100 PLANNING 6500 67033 PLANNING 6500 67033 DIRECTOR OF CHILDERN SERVICES 4000 42383 DIRECTOR OF CHILDERN SERVICES 4000 42384 ADDEROTEO FCHILDERN SERVICES 4000 5100 ADD FEOPLE 7300 7303 AD ASSETS 7600 76100 ADULT SOCIAL CARE 5200 5077 AD ASSETS 7600 76100 DIRECTOR OF CHILDERN SERVICES 40000 42383 HOUSING SOLUTIONS (GF) 5150 5150 DIRECTOR OF CHILDERN SERVICES 4000 42383 ADULT SOCIAL CARE 5200 5077		ADULT SOCIAL CARE	5200	501713
PLANNING 6500 6703 PLANNING 6500 6703 DIRECTOR OF CHILDERN SERVICES 4000 4238 JOLIT SOCIAL CARE 5200 5017 HOUSING SERVICES (HRA) 5100 51112 AD STRTEGY 2100 2103 AD ASETS 7600 7600 DUIT SOCIAL CARE 5200 5017 AD ASETS 7600 76100 DIRECTOR OF CHILDERN SERVICES 4000 4238 ADULT SOCIAL CARE 5200 5017 ADULT SOCIAL CARE			5100	511020
PLANNING 6500 6703 PLANNING 6500 6703 DIRECTOR OF CHILDREN SERVICES 4000 4238 DIRECTOR OF CHILDREN SERVICES 4000 4238 DIRECTOR OF CHILDREN SERVICES 4000 4238 DIRECTOR OF CHILDREN SERVICES 4000 4232 ADULT SOCIAL CARE 5200 5017 HOUSING SERVICES (HRA) 5100 5112 AD ASSETS 7600 76303 ADULT SOCIAL CARE 5200 5017 SING STRATEGY 2100 21010 DIRECTOR OF CHILDREN SERVICES				
PLANNING 6500 67033 DIRECTOR OF CHILDREN SERVICES 4000 42383 DIRECTOR OF CHILDREN SERVICES 4000 4333 ADULT SOCIAL CARE 5200 50173 SON STRATEGY 2100 21010 DIRECTOR OF CHILDREN SERVICES 4000 42383 SNO STRATEGY 2100 21010 DIRECTOR OF CHILDREN SERVICES 4000 42383				
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DIRECTOR OF CHILDREN SERVICES 4000 42383 DIRECTOR OF CHILDREN SERVICES 4000 41222 ADULT SOCIAL CARE 5200 5017 HOUSING SERVICES (HRA) 5100 7303 AD PEOPLE 7300 7303 AD SERTS 7600 76303 AD SERTS 7600 76303 AD ASSETS 7600 76303 AD LOT SOCIAL CARE 5200 5017 AD LIT SOCIAL CARE 5200 5017 AD ASSETS 7600 76303 DIRECTOR OF CHILDREN SERVICES 4000 42383 ADULT SOCIAL CARE 5200 5017 SRO STRATEGY 2100 21010 DIRECTOR OF CHILDREN SERVICES 4000 4433 SRO STRATEGY 2100			0500	
DIRECTOR OF CHILDREN SERVICES 4000 41222 ADULT'SCCIAL CARE 5200 50171 HOUSING SERVICES (IRA) 5100 51111 SRO STRATEGY 2100 21033 AD ASSETS 7600 76301 HOUSING SERVICES (IRA) 5100 51122 ADULT SOCIAL CARE 5200 50173 SRO STRATEGY 2100 75010 DIRECTOR OF CHILDREN SERVICES 4000 44333 DIRECTOR OF CHILDREN SERVIC				
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HOUSING SERVICES (HRA) 5100 51122 ADULT SOCIAL CARE 5200 50177 AD ASSETS 7600 76100 DIRECTOR OF CHILDREN SERVICES 4000 42383 HOUSING SOLUTIONS (GF) 5150 5150 DIRECTOR OF CHILDREN SERVICES 4000 42383 ADUT SOCIAL CARE 5200 50177 ADULT SOCIAL CARE 5200 50177 ADUT SOCIAL CARE 5000 44333 SRO STRATEGY 2100 2101 DIRECTOR OF CHILDREN SERVICES 4000 41333 ADULT SOCIAL CARE 5200 50172 HOUSING SERVICES (HRA) 5100 51122 DIRECTOR		AD ASSETS	7600	763016
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ADULT SOCIAL CARE \$200 \$5017 SRO STRATEGY 2100 75010 DIRECTOR OF CHILDREN SERVICES 4000 4433 SRO STRATEGY 2100 21010 ENVIRONMENTAL SERVICES 6800 64020 DIRECTOR OF CHILDREN SERVICES 4000 4238 DIRECTOR OF CHILDREN SERVICES 4000 41333 ADULT SOCIAL CARE \$200 \$1122 HOUSING SERVICES (HRA) 5100 \$1122 ASST DIRECTOR OF CHILDREN SERVICES 4000 41333 ADULT SOCIAL CARE \$200 \$2104 ADULT SOCIAL CARE \$200 \$2104 ADULT SOCIAL CARE \$200 \$2104 ADULT SOCIAL CARE \$200 \$2205 SRO STRATEGY 2100 75010 CHILFF INANCE OFFICER 7200 22450 ADULT SOCIAL CARE \$200 \$2200		HOUSING SOLUTIONS (GF)	5150	515025
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ADULT SOCIAL CARE 5200 50173 SNO STRATEGY 2100 75010 DIRECTOR OF CHILDREN SERVICES 4000 44333 SNO STRATEGY 2100 21011 ENVIRONMENTAL SERVICES 6800 64023 DIRECTOR OF CHILDREN SERVICES 4000 42383 DIRECTOR OF CHILDREN SERVICES 4000 42383 DIRECTOR OF CHILDREN SERVICES 4000 41275 HOUSING SERVICES (HRA) 5100 51122 ASST DIRECTOR OF CHILDREN SERVICES 4000 41333 ADULT SOCIAL CARE 5200 50177 DIRECTOR OF CHILDREN SERVICES 4000 44511 ADULT SOCIAL CARE 5200 52104 ADULT SOCIAL CARE 5200 52104 ADULT SOCIAL CARE 5200 52104 SO STRATEGY 2100 75010 CHIEF FINANCE OFFICER 7200 22450 ADULT SOCIAL CARE 5200 5200 DIRECTOR OF CHILDREN SERVICES 4000 42383 DIRECTOR OF CHILDREN SERVICES 4000		ADULT SOCIAL CARE	5200	501731
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ASST DIRECTOR OF PUBLIC HEALTH 8010 88100 DIRECTOR OF CHILDREN SERVICES 4000 41333 ADULT SOCIAL CARE 5200 50177 DIRECTOR OF CHILDREN SERVICES 4000 44511 DIRECTOR OF CHILDREN SERVICES 4000 44511 ADULT SOCIAL CARE 5200 52104 ADULT SOCIAL CARE 5200 52104 SRO STRATEGY 2100 75011 CHIEF FINANCE OFFICER 7200 22455 ADULT SOCIAL CARE 5200 52600 DIRECTOR OF CHILDREN SERVICES 4000 42383 DIRECTOR OF CHILDREN SERVICES 4000 42384 DIRECTOR OF CHILDREN SERVICES 6800 68003 DIRECTOR OF CHILDREN SERVICES 6800 68003 DIRECTOR OF CHILDREN SERVICES 4000 41333 ADULT SOCIAL CARE 5200 50171 HOUSING SERVICES 4000 44533 DIRECTOR OF CHILDREN SERVICES 4000 44533 DIRECTOR OF CHILDREN SERVICES 4000 44533 DIRECTOR OF		HOUSING SERVICES (HRA)	5100	511230
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			4000	433320
		DIRECTOR OF CHILDREN SERVICES	4000	423820
4000 4230				

Service Code Service Division

Service Division Code		Expenditure Category	Expenditure code	Transaction dat			Merchant Name	Merchant ID
4000	412200	Living Expenses	6160920	10/12/2015	5100663765		GRO HM PASSPORT OFFICE	2534
5100	512020	Training	6116200	11/12/2015	5100661666		PAYPAL	312
5200	501713	Cleaning and Domestic Supplies	6122100	11/12/2015	5100664925		BOOKER LIMITED LUTON	1458
5100	511040	Furniture, Equipment and Materials	6140000	11/12/2015	5100660976		WINDOWPARTS LTD	642
5200	501713	Catering Supplies	6140200	11/12/2015	5100664926		TESCO STORE 2425	34
5100	511020	Printing, Stationery, and General Office Expenses	6140800	11/12/2015	5100660982		AMAZON UK RETAIL	3826
6500	670302	External Legal Costs	6141045	11/12/2015	5100659331		LAND REGISTRY	3292
6500	670302	External Legal Costs	6141045	11/12/2015	5100659332		LAND REGISTRY	3292
6500	670302	Conference Expenses	6143300	11/12/2015	5100662770		I.Q.P.C. EVENTS	3679
4000	423820	Transport & Meals (Social Services Care)	6151265	11/12/2015	5100663768		TRAINLINE	4496
4000	423820	Transport Contracts	6151520	11/12/2015	5100663767		TRAINLINE	4496
4000	412200	Living Expenses	6160920	11/12/2015	5100663766		GRO HM PASSPORT OFFICE	2534
5200	501713	Equipment and Adaptions	6140005	12/12/2015	5100678205		B & M RETAIL	4044
5100	511100	Printing, Stationery, and General Office Expenses	6140800	12/12/2015	5100660977		AMAZON UK MARKETPLACE	3892
2100	210300	Subscriptions	6144305	13/12/2015	5100661309		HOOTSUITE MEDIA INC.	2348
7300	730300	Staff Related Costs (Non Payroll)	6116400	14/12/2015	5100663216		EYECARE VOUCHERS	2531
7600	763016	Mouchel use only - Planned Servicing	6121070	14/12/2015	5100661819		HOPKINS CATERNG EQP LTD	1566
5100	511220	Furniture, Equipment and Materials	6140000	14/12/2015	5100660281		PRESTIGE DESIGN & WORK	3006
5200	501731	Learning Resources	6140100	14/12/2015	5100660407		AMAZON UK MARKETPLACE	3892
5200	501713	Catering Supplies	6140200	14/12/2015	5100678206		ASDA STORES	380
7600	761025	Professional Services - Consultancy	6141020	14/12/2015	5100662302		GEODESYS	4430
4000	423820	Transport & Meals (Social Services Care)	6151265	14/12/2015	5100663769		TRAINLINE	4496
5150	515025	Client Direct Payments	6160600	14/12/2015	5100663052		SPEEDLINE TAXIS DUNSTABL	4717
4000	423820	Contact	6160940	14/12/2015	5100663770		TRAINLINE	4496
5200	501731	Learning Resources	6140100	15/12/2015	5100660404		AMAZON UK RETAIL	3826
5200	501731	Learning Resources	6140100	15/12/2015	5100660405	289.95	AMAZON UK MARKETPLACE	3892
5200	501731	Learning Resources	6140100	15/12/2015	5100660406	18.45	AMAZON UK MARKETPLACE	3892
2100	750100	Printing, Stationery, and General Office Expenses	6140800	15/12/2015	5100662303	20.84	IKEA	1390
4000	443300	Professional Services - Consultancy	6141020	15/12/2015	5100668596	3.00	TESCO STORES-2105	1887
2100	210100	ICT Costs Software	6142415	15/12/2015	5100661310	108.31	CHARGE.PREZI.COM	4716
6800	640201	General Expenses	6146000	15/12/2015	5100660697	18.00	TIMPSON LTD	1063
4000	423820	Transport Contracts	6151520	15/12/2015	5100663771	31.16	TRAINLINE	4496
4000	412750	Family Assistance	6160840	15/12/2015	5100662443	300.00	RELATE MILTON KEYNES	4442
5100	511220	Advertising and Publicity	6116305	16/12/2015	5100660282		IMPACT MARKETING &	3421
5100	511230	Furniture, Equipment and Materials	6140000	16/12/2015	5100663504	39.95	WWW.VIKING-DIRECT.CO.U	4349
8010	881000	Learning Resources	6140100	16/12/2015	5100660579		MAGSUBCRIPTIONS COM	3084
4000	413330	Catering Supplies	6140200	16/12/2015	5100659511		LMC TRADE SALES LTD	1255
5200	501732	Horticultural Costs	6140300	16/12/2015	5100660186		PAYPAL	312
4000	414140	Printing, Stationery, and General Office Expenses	6140800	16/12/2015	5100659388		AMAZON UK MARKETPLACE	3892
4000	445110	Printing, Stationery, and General Office Expenses	6140800	16/12/2015	5100659389		AMAZON UK BETAIL	3826
5200	521040	Books/Journals	6140805	16/12/2015	5100665571		AMAZON UK RETAIL	3826
5200	521040	Books/Journals	6140805	16/12/2015	5100665572		WORDERYEU	4711
2100	750100	Books/Journals	6140805	16/12/2015	5100662304		JORDAN PUBLISHING	4600
7200	224500	Professional Services - Other	6141040	16/12/2015	5100662734		WWW.GOV.UK	4000
5200	526020	General Expenses	6146000	16/12/2015	5100665577		AMAZON UK MARKETPLACE	3892
4000	423820	Transport Contracts	6151520	16/12/2015	5100663772		TRAINLINE	4496
4000	423820	Transport Contracts Transport & Meals (Social Services Care)	6151265	16/12/2015	5100663772		TRAINLINE	4490
4000	423820	Contact			5100663772		TRAINLINE	4496
			6160940	16/12/2015				1247
6800	680011	General Transport Costs	6131000	17/12/2015	5100662220		M6 TOLL	
6800	680011	General Transport Costs	6131000	17/12/2015	5100662221		M6 TOLL	1247
4000	413300	Furniture, Equipment and Materials	6140000	17/12/2015	5100660306		WWW.ABILITYSUPERSTORE.	4707
5200	501713	Furniture, Equipment and Materials	6140000	17/12/2015	5100664928		DUNELM (SOFT FURNISHIN	382
5100	512040	Furniture, Equipment and Materials	6140000	17/12/2015	5100660983		GEORGE BROWNS	1994
4000	445110	Learning Resources	6140100	17/12/2015	5100659392		PC WORLD ONLINE	902
4000	413330	Catering Supplies	6140200	17/12/2015	5100659512		TESCO STORE 2547	51
5200	501732	Horticultural Costs	6140300	17/12/2015	5100660187		AMAZON UK MARKETPLACE	3892
4000	445370	Printing, Stationery, and General Office Expenses	6140800	17/12/2015	5100659390		POST OFFICE COUNTER	1602
4000	445370	Printing, Stationery, and General Office Expenses	6140800	17/12/2015	5100659391		WILKO RETAIL LIMIT	3495
6500	670302	Printing, Stationery, and General Office Expenses	6140800	17/12/2015	5100659333		CARTRIDGESAVE.CO.UK	4276
5200	521040	Books/Journals	6140805	17/12/2015	5100665573	107.50	AMAZON UK RETAIL	3826
5200	521040	Books/Journals	6140805	17/12/2015	5100679296	82.00	AMAZON UK RETAIL	3826
4000	443300	Professional Services - Consultancy	6141020	17/12/2015	5100668597	65.11	B&M RETAIL	1457
6800	680200	Professional Services - Consultancy	6141020	17/12/2015	5100664002	960.00	CIEH	575
7600	761025	Professional Services - Consultancy	6141020	17/12/2015	5100662305	356.75	GEODESYS	4430
5200	501713	Postages	6142000	17/12/2015	5100664927	7.25	POST OFFICE COUNTER	1602
6800	680011	Postages	6142000	17/12/2015	5100662219	17.84	POST OFFICE COUNTER	1602
4000	433320	Voluntary Associations	6151700	17/12/2015	5100659319	7.98	AMAZON UK RETAIL	3826
4000	433320	Voluntary Associations	6151700	17/12/2015	5100659320	14.99	AMAZON UK MARKETPLACE	3892
4000	433320	Voluntary Associations	6151700	17/12/2015	5100659321		AMAZON UK MARKETPLACE	3892
4000	433320	Voluntary Associations	6151700	17/12/2015	5100659322		AMAZON SVCS EUROPE.SAR	3827
	433320	Voluntary Associations	6151700	17/12/2015	5100659323		AMAZON UK MARKETPLACE	3892
4000	433320	Voluntary Associations	6151700	17/12/2015	5100659324		AMAZON UK MARKETPLACE	3892
4000 4000								
4000		Voluntary Associations	6151700	17/12/2015	5100659325	5 20	ΔΜΔΖΟΝ ΗΚ ΜΔΒΚΕΤΡΙΔΟΕ	3803
4000 4000	433320	Voluntary Associations	6151700 6151700	17/12/2015	5100659325 5100659326		AMAZON UK MARKETPLACE	3892
4000		Voluntary Associations Voluntary Associations Contact	6151700 6151700 6160940	17/12/2015 17/12/2015 17/12/2015	5100659325 5100659326 5100663773	2.99	AMAZON UK MARKETPLACE AMAZON UK MARKETPLACE TRAINLINF	3892 3892 4496

Service Label		Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date		Amount Merchant Name	Merchant ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Asylum Seekers Team - Utilities (UASC'S)	6120620	., ,	5100676157	158.46 BEDFORD BOROUGH COUNCI	1472
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	., ,	5100662884	28.81 TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501560	Catering Supplies	6140200	., ,	5100676097	176.16 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501560	Catering Supplies	6140200	., ,	5100676100	59.99 AMAZON SVCS EUROPE, SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200		5100664929	160.77 TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200		5100678207	26.91 TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	., ,	5100663775	13.01 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700		5100659327	7.96 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700		5100659328	11.40 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	., ,	5100662883	117.50 STOCKWOOD HOTEL	4714
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940		5100663776	95.78 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975		5100663774	14.98 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800		5100661667	3.89 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020		5100668598	27.08 B & M RETAIL	4044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	., ,	5100659513	168.76 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	., ,	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		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		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		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		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		5100663219	25.00 DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000		5100659925	56.10 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265		5100663779	44.06 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	1 1	5100675166	54.17 JURYS INN EXETER	547
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920		5100663778	44.75 LUTON BC INTERNET	2279
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070		5100661822	326.00 HOPKINS CATERING EQP LTD	1566
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410		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		5100678640	167.50 WWW.DVLA.GOV.UK	156
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