

Central Bedfordshire Council Posted PCard Expenditure January 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 |
|--|--------------|------------------------------------|-----------------------|-------------------------------|--------------------------|------------------|------------------|-----------------------|--------|------------------------|-------------|
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Training | 6116200 | 23/01/2015 | 20946 | 20.83 | AMAZON *MKTPLCE EU-UK | 29 |
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Training | 6116200 | 22/01/2015 | 20948 | 2.30 | AMAZON *MKTPLCE EU-UK | 29 |
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Training | 6116200 | 22/01/2015 | 20949 | 64.98 | AMAZON *MKTPLCE EU-UK | 29 |
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Training | 6116200 | 22/01/2015 | 20950 | 4.64 | AMAZON *MKTPLCE EU-UK | 29 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Equipment & Furn. S Care | 6160925 | 09/01/2015 | 21049 | 16.88 | AMAZON *MKTPLCE EU-UK | 29 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Furniture & Equipment | 6140000 | 13/01/2015 | 20900 | 29.99 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Mouchel-Plan Service | 6121070 | 27/12/2014 | 20999 | 37.39 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Mouchel-Plan Service | 6121070 | 07/01/2015 | 21000 | 18.67 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Mouchel-Plan Service | 6121070 | 15/01/2015 | 21001 | 13.25 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Mouchel-Plan Service | 6121070 | 22/01/2015 | 21002 | 15.74 | AMAZON *MKTPLCE EU-UK | 29 |
| Head Of Partnerships & Workforce Dev | 400 | Director of Children Services | 4200 | Commissioning & Partnerships | Printing & Stationery | 6140800 | 30/12/2014 | 20967 | 2.36 | AMAZON *MKTPLCE EU-UK | 29 |
| Head Of Partnerships & Workforce Dev | 400 | Director of Children Services | 4200 | Commissioning & Partnerships | Learning Resources | 6140100 | 22/01/2015 | 20970 | 32.20 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Democratic Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 16/01/2015 | 21008 | 10.50 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Democratic Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 19/01/2015 | 21009 | 3.65 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Democratic Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 19/01/2015 | 21010 | 2.99 | AMAZON *MKTPLCE EU-UK | 29 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Printing & Stationery | 6140800 | 14/01/2015 | 20974 | 10.99 | AMAZON *MKTPLCE EU-UK | 29 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 22/01/2015 | 21025 | 4.68 | AMAZON *MKTPLCE EU-UK | 29 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 22/01/2015 | 21026 | 5.13 | AMAZON *MKTPLCE EU-UK | 29 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Printing & Stationery | 6140800 | 17/01/2015 | 20911 | 24.99 | AMAZON *MKTPLCE EU-UK | 29 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Printing & Stationery | 6140800 | 17/01/2015 | 20912 | 19.95 | AMAZON *MKTPLCE EU-UK | 29 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Learning Resources | 6140100 | 30/12/2014 | 21011 | 7.96 | AMAZON *MKTPLCE EU-UK | 29 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 23/01/2015 | 20934 | 7.00 | TESCO STORE 2425 | 34 |
| Older People - Day Care | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 14/01/2015 | 21042 | 6.90 | TESCO STORE 2425 | 34 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 02/01/2015 | 21021 | 12.56 | TESCO STORE 2425 | 34 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 10/01/2015 | 21022 | 40.72 | TESCO STORE 2425 | 34 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 02/01/2015 | 21028 | 51.11 | TESCO STORE 2425 | 34 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Catering Supplies | 6140200 | 22/01/2015 | 21012 | 98.69 | TESCO STORE 2425 | 34 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Catering Supplies | 6140200 | 13/01/2015 | 21013 | 135.58 | TESCO STORE 2547 | 51 |
| Head of Democratic Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 30/12/2014 | 21005 | 9.97 | WWW.STAPLES.CO.UK | 53 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Printing & Stationery | 6140800 | 06/01/2015 | 20904 | 30.83 | WWW.STAPLES.CO.UK | 53 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Printing & Stationery | 6140800 | 14/01/2015 | 20908 | 50.64 | WWW.STAPLES.CO.UK | 53 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Printing & Stationery | 6140800 | 14/01/2015 | 20909 | 49.99 | WWW.STAPLES.CO.UK | 53 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 14/01/2015 | 21024 | 25.64 | ARGOS LTD | 159 |
| Corporate Comms | 150 | Improvement and Corporate Services | 2100 | Communications & Insight | Advert & Publicity | 6116305 | 14/01/2015 | 21065 | 320.96 | CURRYS ONLINE | 167 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Gen Transport Costs | 6131000 | 12/01/2015 | 21056 | 5.00 | HILTON | 243 |
| Asset Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 22/01/2015 | 20923 | 11.90 | DUNSTABLE LOCK | 252 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Bld Repairs & Maint | 6121000 | 20/01/2015 | 20914 | 34.65 | DUNSTABLE LOCK | 252 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 20/01/2015 | 20915 | 9.90 | DUNSTABLE LOCK | 252 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 15/01/2015 | 20939 | 11.40 | SAINSBURY'S S/MKT | 259 |
| Assistant Director Housing Service (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Prof Serv - Other | 6141040 | 15/01/2015 | 21020 | 162.00 | SAINSBURY'S S/MKT | 259 |
| Housing Solutions | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Equipmentm't & Adaptions | 6140005 | 15/01/2015 | 21033 | 10.99 | SCREWFIX DIRECT | 304 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Building Exps Genral | 6122000 | 15/01/2015 | 21062 | 52.29 | SCREWFIX DIRECT | 304 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 24/01/2015 | 20952 | 31.34 | PAYPAL | 312 |
| Assistant Director Housing Service (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Prof Serv - Other | 6141040 | 08/01/2015 | 21018 | 162.00 | PAYPAL | 312 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Furniture & Equipment | 6140000 | 07/01/2015 | 21045 | 11.78 | PAYPAL | 312 |
| Directors Cost Centre | 400 | Director of Children Services | 4000 | Director of Children Services | Gen Transport Costs | 6131000 | 05/01/2015 | 21037 | 42.70 | EAST MIDLANDS | 318 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 28/12/2014 | 20935 | 16.29 | ASDA STORES | 380 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 07/01/2015 | 20937 | 16.98 | ASDA STORES | 380 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Printing & Stationery | 6140800 | 17/01/2015 | 21014 | 24.00 | ASDA STORES | 380 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 22/01/2015 | 21077 | 157.90 | DUNELM (SOFT FURNISHIN | 382 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 13/01/2015 | 20957 | 14.98 | DUNELM (SOFT FURNISHIN | 382 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 22/01/2015 | 20959 | 19.20 | DUNELM (SOFT FURNISHIN | 382 |
| Assistant Director Housing Service (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Prof Serv - Other | 6141040 | 07/01/2015 | 21016 | 47.95 | DUNELM (SOFT FURNISHIN | 382 |
| Assistant Director Housing Service (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Prof Serv - Other | 6141040 | 07/01/2015 | 21017 | 47.95 | DUNELM (SOFT FURNISHIN | 382 |
| Assistant Director Housing Service (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Prof Serv - Other | 6141040 | 14/01/2015 | 21019 | 19.50 | DUNELM (SOFT FURNISHIN | 382 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Prof Services - Consult | 6141020 | 06/01/2015 | 20917 | 11.70 | DUNELM (SOFT FURNISHIN | 382 |
| Older People - Day Care | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Household Items | 6140020 | 09/01/2015 | 21041 | 44.31 | DUNELM (SOFT FURNISHIN | 382 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 13/01/2015 | 20907 | 206.30 | JEVSON | 420 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 25/01/2015 | 20951 | 87.27 | ARGOS RETAIL GROUP | 438 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 13/01/2015 | 20956 | 17.47 | HOMEBASE LTD 644 | 458 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Equipment & Furn. S Care | 6160925 | 20/01/2015 | 21054 | 4.50 | ASDA STORES | 459 |
| Development Management | 600 | Sustainable Communities | 6500 | Planning | Furniture & Equipment | 6140000 | 23/01/2015 | 20983 | 21.15 | AMAZON EU | 465 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 06/01/2015 | 20920 | 13.56 | AMAZON EU | 465 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 05/01/2015 | 20921 | 191.18 | AMAZON EU | 465 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Contact | 6160940 | 09/01/2015 | 20930 | 59.25 | AMAZON EU | 465 |
| Head of Legal Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 15/01/2015 | 21071 | 29.99 | AMAZON EU | 465 |
| Programme & Performance Operational | 150 | Improvement and Corporate Services | 2300 | Programme & Performance | Printing & Stationery | 6140800 | 06/01/2015 | 20902 | 18.87 | AMAZON EU | 465 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Printing & Stationery | 6140800 | 15/01/2015 | 20910 | 8.33 | AMAZON EU | 465 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Printing & Stationery | 6140800 | 21/01/2015 | 20916 | 11.02 | AMAZON EU | 465 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Prof Services - Consult | 6141020 | 07/01/2015 | 20919 | 61.50 | TESCO STORE 2105 | 501 |
| Fostering & Adoption Service Manager | 400 | Director of Children Services | 4100 | Childrens Services Operations | Furniture & Equipment | 6140000 | 07/01/2015 | 20986 | 15.82 | ARGOS | 540 |
| Fostering & Adoption Service Manager | 400 | Director of Children Services | 4100 | Childrens Services Operations | Furniture & Equipment | 6140000 | 20/01/2015 | 20997 | 101.22 | ARGOS | 540 |
| Housing Solutions | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Training | 6116200 | 02/01/2015 | 21030 | 175.00 | CIH | 575 |
| Housing Solutions | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Training | 6116200 | 02/01/2015 | 21031 | 275.00 | CIH | 575 |
| Housing Solutions | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Training | 6116200 | 08/01/2015 | 21032 | 275.00 | CIH | 575 |

| Service Label | Service Code | Service Division | Service Division Code | Organisational Unit | Expenditure Category | Expenditure code | Transaction date | Transaction reference | Amount | Merchant Name | Merchant ID |
|--|--------------|------------------------------------|-----------------------|--------------------------------|--------------------------|------------------|------------------|-----------------------|---------|------------------------|-------------|
| Housing Solutions | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Training | 6116200 | 16/01/2015 | 21034 | 275.00 | CIEH | 575 |
| Assistant Director | 800 | Public Health | 8010 | Asst Director of Public Health | Training | 6116200 | 19/01/2015 | 20961 | 252.00 | WESTMINSTER FORUM | 576 |
| Development Plan & Strategic Housing | 600 | Sustainable Communities | 6500 | Planning | Training | 6116200 | 05/01/2015 | 21029 | 252.00 | WESTMINSTER FORUM | 576 |
| AD Planning | 600 | Sustainable Communities | 6500 | Planning | General Expenses | 6146000 | 23/01/2015 | 21068 | 63.50 | EC MAINLINE CO T/O | 591 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 22/01/2015 | 20958 | 44.98 | STAPLES UK | 608 |
| Head of Democratic Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 07/01/2015 | 21007 | 57.00 | STAPLES UK | 608 |
| Head Of Partnerships & Workforce Dev | 400 | Director of Children Services | 4200 | Commissioning & Partnerships | Training | 6116200 | 26/01/2015 | 20965 | 357.00 | DOD'S PARLIAMENTARY CO | 635 |
| Asset Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 22/01/2015 | 20925 | 59.39 | WINDOWPARTS LTD | 642 |
| Learning Disabilities - A&C | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Training | 6116200 | 12/01/2015 | 21060 | 420.00 | CAPITA BUSINESS SERVS | 644 |
| Assistant Director Housing Service (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Prof Serv - Other | 6141004 | 31/12/2014 | 21015 | 79.00 | AMAZON PRIME | 892 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Equipment & Furn. S Care | 6160925 | 09/01/2015 | 21050 | 8.54 | WWW.TOOLSTATION.COM | 898 |
| Passenger Transport Services | 600 | Sustainable Communities | 6400 | Highways Transportation | Oth Veh. Runn Costs | 6130400 | 23/01/2015 | 20976 | 12.49 | WWW.TOOLSTATION.COM | 898 |
| Older People - Day Care | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 21/01/2015 | 21043 | 7.80 | SAINSBURYS S/MKTS | 958 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 06/01/2015 | 20933 | 13.73 | W M MORRISON PLC | 1049 |
| Older People - Day Care | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 06/01/2015 | 21039 | 10.09 | W M MORRISON PLC | 1049 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Gen Transport Costs | 6131000 | 12/01/2015 | 21055 | 5.50 | M6 TOLL | 1247 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Gen Transport Costs | 6131000 | 20/01/2015 | 21058 | 5.50 | M6 TOLL | 1247 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Equipment & Furn. S Care | 6160925 | 14/01/2015 | 21051 | 37.98 | HOMEBASE LTD 288 | 1395 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Equipment & Furn. S Care | 6160925 | 15/01/2015 | 21052 | -37.98 | HOMEBASE LTD 288 | 1395 |
| Children with Disabilities Service Manag | 400 | Director of Children Services | 4100 | Childrens Services Operations | Equipment & Furn. S Care | 6160925 | 15/01/2015 | 21053 | 34.18 | HOMEBASE LTD 288 | 1395 |
| Head of Democratic Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 30/12/2014 | 21006 | 173.20 | EUROFFICE.CO.UK | 1400 |
| Head of Legal Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 22/01/2015 | 21073 | 58.00 | DONSIDE PLASTICS WELDI | 1478 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Postages | 6142000 | 21/01/2015 | 21059 | 13.84 | POST OFFICE COUNTER | 1602 |
| Head Of Partnerships & Workforce Dev | 400 | Director of Children Services | 4200 | Commissioning & Partnerships | Printing & Stationery | 6140800 | 20/01/2015 | 20969 | 55.80 | POST OFFICE COUNTER | 1602 |
| Chief Executive | 100 | Corporate Resources | 1100 | Chief Executive | Direct Transport | 6130000 | 20/01/2015 | 21079 | 5.80 | APCOA FCC | 1676 |
| Housing Management (GF) | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Recharged Costs | 6146005 | 15/01/2015 | 20978 | 242.00 | HOLIDAY INN EXPRESS DU | 1689 |
| Housing Management (GF) | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Recharged Costs | 6146005 | 15/01/2015 | 20979 | 157.00 | HOLIDAY INN EXPRESS DU | 1689 |
| Housing Management (GF) | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Recharged Costs | 6146005 | 20/01/2015 | 20980 | 204.00 | HOLIDAY INN EXPRESS DU | 1689 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Gen Transport Costs | 6131000 | 20/01/2015 | 21086 | 46.21 | TRAINLINE.COM | 1690 |
| Head Of Customer Services | 150 | Improvement and Corporate Services | 2200 | Customer Services | S.17 Travel | 6160945 | 21/01/2015 | 21066 | 410.35 | TRAINLINE.COM | 1690 |
| Chief Executive | 100 | Corporate Resources | 1100 | Chief Executive | Direct Transport | 6130000 | 19/01/2015 | 21078 | 41.31 | TRAINLINE.COM | 1690 |
| AD Planning | 600 | Sustainable Communities | 6500 | Planning | General Expenses | 6148000 | 23/01/2015 | 21069 | 81.00 | EAST MIDLANDS TRAI | 1956 |
| Asset Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 22/01/2015 | 20924 | 180.33 | GEORGE BROWNS | 1994 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 08/01/2015 | 20905 | 25.70 | GEORGE BROWNS | 1994 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Clothes | 6140600 | 16/01/2015 | 20913 | 61.00 | GEORGE BROWNS | 1994 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 15/01/2015 | 21075 | 145.50 | TVLICENSING.CO.UK | 2079 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Training | 6116200 | 06/01/2015 | 20899 | 60.40 | VIRGINTRAINS.CO.UK | 2099 |
| Older People - Day Care | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 07/01/2015 | 21040 | 4.50 | TESCO STORES 2425 | 2189 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 15/01/2015 | 21074 | 75.32 | ARGOS B2B ONLINE | 2210 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Gen Transport Costs | 6131000 | 15/01/2015 | 21063 | 35.00 | LUTON BC INTERNET | 2279 |
| Housing Management (GF) | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Recharged Costs | 6146005 | 23/01/2015 | 20977 | 150.00 | COMFORT HOTEL LUTO | 2298 |
| Housing Management (GF) | 500 | Social Care, Health & Housing | 5150 | Housing Solutions (GF) | Recharged Costs | 6146005 | 22/01/2015 | 20981 | 50.50 | COMFORT HOTEL LUTO | 2298 |
| Digital Comms | 150 | Improvement and Corporate Services | 2100 | Communications & Insight | Subscriptions | 6144305 | 13/01/2015 | 21064 | 8.18 | HOOTSUITE MEDIA INC. | 2348 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 08/01/2015 | 20955 | 51.83 | COMPLETE CARE | 2430 |
| Partnership and Performance | 500 | Social Care, Health & Housing | 5400 | Business and Performance | General Expenses | 6146000 | 06/01/2015 | 20926 | 1.50 | RINGGO | 2499 |
| Partnership and Performance | 500 | Social Care, Health & Housing | 5400 | Business and Performance | General Expenses | 6146000 | 08/01/2015 | 20927 | 0.50 | RINGGO | 2499 |
| Operational HR | 150 | Improvement and Corporate Services | 7300 | AD People | Staff Related Costs | 6116400 | 26/01/2015 | 20944 | 953.75 | EYECARE VOUCHERS | 2531 |
| Intake & Family Support | 400 | Director of Children Services | 4100 | Childrens Services Operations | General Expenses | 6146000 | 07/01/2015 | 21046 | 9.25 | GRO HM PASSPORT OFFICE | 2534 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Living Expenses | 6160920 | 23/01/2015 | 20984 | 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 | 20985 | -23.40 | GRO HM PASSPORT OFFICE | 2534 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Living Expenses | 6160920 | 07/01/2015 | 20987 | 32.65 | GRO HM PASSPORT OFFICE | 2534 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Living Expenses | 6160920 | 07/01/2015 | 20988 | 32.65 | GRO HM PASSPORT OFFICE | 2534 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Living Expenses | 6160920 | 07/01/2015 | 20989 | 32.65 | GRO HM PASSPORT OFFICE | 2534 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Living Expenses | 6160920 | 07/01/2015 | 20990 | 32.65 | GRO HM PASSPORT OFFICE | 2534 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Living Expenses | 6160920 | 07/01/2015 | 20991 | 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 | 20992 | -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 | 20993 | -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 | 20994 | -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 | 20995 | -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 | 20996 | -9.25 | GRO HM PASSPORT OFFICE | 2534 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Living Expenses | 6160920 | 23/01/2015 | 20998 | 18.50 | GRO HM PASSPORT OFFICE | 2534 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Horticultural Costs | 6140300 | 23/01/2015 | 20982 | 80.95 | WWW.DUTCHBULBS.CO.UK | 2615 |
| Fostering & Adoption Service Manager | 400 | Director of Children Services | 4100 | Childrens Services Operations | Accommodation | 6160915 | 06/01/2015 | 20928 | 100.00 | LETS UNLIMITED LTD | 2671 |
| Fostering & Adoption Service Manager | 400 | Director of Children Services | 4100 | Childrens Services Operations | Accommodation | 6160915 | 06/01/2015 | 20929 | 500.00 | LETS UNLIMITED LTD | 2671 |
| Fostering & Adoption Service Manager | 400 | Director of Children Services | 4100 | Childrens Services Operations | Accommodation | 6160915 | 20/01/2015 | 20932 | -100.00 | LETS UNLIMITED LTD | 2671 |
| Archaeology | 600 | Sustainable Communities | 6500 | Planning | Furniture & Equipment | 6140000 | 05/01/2015 | 21036 | 190.95 | PASTHORIZON | 2688 |
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Prof Serv - Other | 6141040 | 15/01/2015 | 20947 | 290.00 | UK COMPANY CLOTHIN | 2808 |
| Head Of Partnerships & Workforce Dev | 400 | Director of Children Services | 4200 | Commissioning & Partnerships | Training Cost NonCBC | 6151730 | 30/12/2014 | 20966 | 22.00 | HTTP://ACE.APPLICANCES | 2922 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Clothes | 6140600 | 13/01/2015 | 20906 | 83.40 | PRESTIGE DESIGN & WORK | 3006 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Furniture & Equipment | 6140000 | 21/01/2015 | 21076 | 409.00 | SOLOON SECURITY LTD | 3152 |
| Financial Control | 100 | Corporate Resources | 7200 | Chief Finance Officer | Printing & Stationery | 6140800 | 19/01/2015 | 21004 | 91.80 | WWW.ECOFRANKING.CO | 3170 |
| Emergency Duty Team | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Accommodation | 6160915 | 13/01/2015 | 21070 | 274.20 | THE PINES HOTEL | 3239 |
| Financial Control | 100 | Corporate Resources | 7200 | Chief Finance Officer | Staff Related Costs | 6116400 | 27/12/2014 | 21003 | -40.00 | OYSTER RENEW WEB | 3240 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Prof Services - Consult | 6141020 | 06/01/2015 | 20918 | 20.90 | HOBBYCRAFT LTD | 3302 |
| Housing Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | ICT Learning Res | 6140110 | 20/01/2015 | 20922 | 15.00 | THREE-TOPUP(CC) | 3400 |
| Fostering & Adoption Service Manager | 400 | Director of Children Services | 4100 | Childrens Services Operations | Accommodation | 6160915 | 20/01/2015 | 20931 | 72.50 | BEAR HOTEL | 3488 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 08/01/2015 | 20954 | 64.99 | WWW.HEALTHANDCARE.CO.U | 3504 |

| Service Label | Service Code | Service Division | Service Division Code | Organisational Unit | Expenditure Category | Expenditure code | Transaction date | Transaction reference | Amount | Merchant Name | Merchant ID |
|--|--------------|------------------------------------|-----------------------|--------------------------------|--------------------------|------------------|------------------|-----------------------|----------|--------------------------|-------------|
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Training | 6116200 | 20/01/2015 | 21085 | 24.00 | GTR WEB RAIL SALES | 3508 |
| AD Planning | 600 | Sustainable Communities | 6500 | Planning | General Expenses | 6146000 | 12/01/2015 | 21067 | 26.00 | TSGN | 3669 |
| Directors Cost Centre | 400 | Director of Children Services | 4000 | Director of Children Services | Gen Transport Costs | 6131000 | 20/01/2015 | 21038 | 39.00 | TSGN | 3669 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 30/12/2014 | 20936 | 456.67 | ASDA HOME SHOPPING | 3672 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 08/01/2015 | 20938 | 493.01 | ASDA HOME SHOPPING | 3672 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 15/01/2015 | 20940 | 385.80 | ASDA HOME SHOPPING | 3672 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 15/01/2015 | 20941 | -12.00 | ASDA HOME SHOPPING | 3672 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Catering Supplies | 6140200 | 22/01/2015 | 21027 | 343.13 | ASDA HOME SHOPPING | 3672 |
| Community Safety | 600 | Sustainable Communities | 6800 | Environmental Services | General Expenses | 6146000 | 19/01/2015 | 21082 | -23.11 | POST OFFICE SHOP | 3742 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Printing & Stationery | 6140800 | 15/01/2015 | 20901 | 80.11 | PRIME 4 PRINT LTD | 3822 |
| Partnerships | 400 | Director of Children Services | 4400 | Partnerships | Conference Expenses | 6143300 | 16/01/2015 | 20903 | 30.00 | EB *PARISH COUNCILS DE | 3823 |
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Telephones | 6142100 | 26/01/2015 | 20942 | 100.00 | WP-2SMS.COM LIMITE | 3824 |
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Prof Serv - Other | 6141040 | 13/01/2015 | 20943 | 27.30 | IMAGIN PRODUCTS LTD | 3825 |
| Emergency Planning | 600 | Sustainable Communities | 6800 | Environmental Services | Training | 6116200 | 26/01/2015 | 20945 | 131.67 | AMAZON UK RETAIL | 3826 |
| Early Intervention / Prevention Serv Man | 400 | Director of Children Services | 4100 | Childrens Services Operations | Books/Journals | 6140805 | 24/01/2015 | 20964 | 37.67 | AMAZON UK RETAIL | 3826 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 25/01/2015 | 20953 | 11.29 | AMAZON SVCS EUROPE,SAR | 3827 |
| Early Intervention / Prevention Serv Man | 400 | Director of Children Services | 4100 | Childrens Services Operations | Books/Journals | 6140805 | 26/01/2015 | 20962 | 3.80 | AMAZON SVCS EUROPE,SAR | 3827 |
| Adults and Older People | 800 | Public Health | 8010 | Asst Director of Public Health | Equipment & Furn. S Care | 6160925 | 26/01/2015 | 20960 | 39.00 | TRIPP | 3828 |
| Early Intervention / Prevention Serv Man | 400 | Director of Children Services | 4100 | Childrens Services Operations | Catering Supplies | 6140200 | 22/01/2015 | 20963 | 5.16 | ALDI | 3829 |
| Head Of Partnerships & Workforce Dev | 400 | Director of Children Services | 4200 | Commissioning & Partnerships | Printing & Stationery | 6140800 | 14/01/2015 | 20968 | 80.44 | WWW.TROPHYSTORE.CO.UK | 3830 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 26/01/2015 | 20971 | 56.10 | DIRECT 365ONLINE LTD | 3831 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 13/01/2015 | 20972 | 19.01 | COMMERCIAL LINEN (HANTS) | 3832 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Building Exps Genral | 6122000 | 26/01/2015 | 20973 | 15.54 | COLDENE WHEELS AND CAS | 3833 |
| Head of Facilities, Maintenance & Dev | 150 | Improvement and Corporate Services | 7600 | Chief Assets Officer | Furn & Equipment R&Maint | 6140010 | 13/01/2015 | 21061 | 458.99 | COLDENE WHEELS AND CAS | 3833 |
| Passenger Transport Services | 600 | Sustainable Communities | 6400 | Highways Transportation | Oth Veh. Runn Costs | 6130400 | 23/01/2015 | 20975 | 17.97 | WORLDACCESS | 3834 |
| Learning Disabilities - Direct - South | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Furniture & Equipment | 6140000 | 09/01/2015 | 21023 | 12.48 | BUYSPARES | 3835 |
| Registration & Coroner Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 05/01/2015 | 21035 | 35.00 | WWW.ICD.GOV.UK | 3836 |
| LD and MH Management | 500 | Social Care, Health & Housing | 5200 | Adult Social Care | Prof Services - Consult | 6141020 | 07/01/2015 | 21044 | 331.67 | EB *A NEW LANDSCAPE FO | 3837 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Equipment & Field Trips | 6160975 | 08/01/2015 | 21047 | 450.00 | PETERBORO REG COLG | 3838 |
| Children in Care & Care Leavers | 400 | Director of Children Services | 4100 | Childrens Services Operations | Transport & Meals SS | 6151265 | 20/01/2015 | 21048 | 1,495.00 | TFL CC/LEZ PENALTY | 3839 |
| Public Protection | 600 | Sustainable Communities | 6800 | Environmental Services | Meals | 6151235 | 12/01/2015 | 21057 | 7.90 | HILTON COVENTRY | 3840 |
| Head of Legal Services | 150 | Improvement and Corporate Services | 7500 | Legal & Democratic Services | Printing & Stationery | 6140800 | 21/01/2015 | 21072 | 52.18 | GILMEX INTERNATIONAL L | 3841 |
| Community Safety | 600 | Sustainable Communities | 6800 | Environmental Services | General Expenses | 6146000 | 19/01/2015 | 21080 | 360.00 | PATROLSTORE.COM | 3842 |
| Community Safety | 600 | Sustainable Communities | 6800 | Environmental Services | General Expenses | 6146000 | 19/01/2015 | 21081 | 240.00 | PATROLSTORE.COM | 3842 |
| Asset Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Staff Related Costs | 6116400 | 19/01/2015 | 21083 | 318.00 | UK EXCHANGERS LTD | 3843 |
| Asset Management (HRA) | 500 | Social Care, Health & Housing | 5100 | Housing Services (HRA) | Staff Related Costs | 6116400 | 21/01/2015 | 21084 | 111.96 | SURVEY EXPRESS | 3844 |