

Central Bedfordshire Council Posted PCard Expenditure June 2014

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Computer Costs Hardware Purchases	6142410	27/04/2014	16566	1.9	AMAZON *MKTPLCE EU-UK	29
Customer & Shared Services	2009	Capital Cost Centres	-	-	Computer Costs Hardware Purchases	6142410	24/05/2014	16567	10.9	AMAZON *MKTPLCE EU-UK	29
Customer & Shared Services	2009	Capital Cost Centres	-	-	Computer Costs Hardware Purchases	6142410	20/05/2014	16568	17.02	AMAZON EU	465
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Training	6116200	19/05/2014	16569	40.43	COMPUTER BOOKSHOPS	3211
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Taxi	6160910	25/04/2014	16570	200	ACORN TAXIS	3164
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Postages	6142000	25/04/2014	16571	412	WWW.NEOPOST.CO.UK	2668
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	28/04/2014	16572	60	FISHGUARD BAY HOTEL	970
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	29/04/2014	16573	750	HIGHFIELD FARM	998
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Books/Journals	6140805	22/05/2014	16574	133.49	AMAZON EU	465
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	20/05/2014	16575	33.41	CASHIERS TOWN HALL	1186
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Client Activities	6160950	14/05/2014	16576	94.09	JASPERS HIRE LTD	749
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	13/05/2014	16577	48.99	AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Postages	6142000	12/05/2014	16578	412	WWW.NEOPOST.CO.UK	2668
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	12/05/2014	16579	23.4	GRO HM PASSPORT OFFICE	2534
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Taxi	6160910	29/04/2014	16582	300	ACORN TAXIS	3164
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Taxi	6160910	02/05/2014	16585	50	ACORN TAXIS	3164
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	25/04/2014	16586	485.61	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	22/05/2014	16587	63.56	ESSENTIALAIDS.COM LTD	3213
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Client - Holidays	6160995	13/05/2014	16588	262	THE BARN AT HOLTON	3214
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	02/05/2014	16589	43.5	AMAZON *MKTPLCE EU-UK	29
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	25/04/2014	16590	80.15	EB *NEVER GIVE UP ON A	3154
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	16/05/2014	16591	95	RNMB	3215
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	General Expenses	6146000	10/05/2014	16592	21.48	AMAZON *MKTPLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Printing, Stationery, and General Office Expenses	6140800	26/04/2014	16593	10.47	CUTHBERTS TOYS LTD	3216
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	19/05/2014	16594	10	LONDON MIDLAND	1059
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Transport Costs	6131000	19/05/2014	16595	42.5	LONDON MIDLAND TIC	165
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Horticultural Costs	6140300	25/04/2014	16596	26.01	AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Horticultural Costs	6140300	16/05/2014	16597	28.88	SILVER FOX GLOBAL	3217
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Horticultural Costs	6140300	14/05/2014	16598	59.75	WWW.JKLOTHING.CO.UK	3218
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	25/04/2014	16599	68.91	ASDA STORES	380
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	26/05/2014	16600	3.16	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	16/05/2014	16601	455.47	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	09/05/2014	16602	466.88	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	08/05/2014	16603	38.74	ASDA STORES	380
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	01/05/2014	16604	17.85	ASDA STORES	380
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	01/05/2014	16605	429.39	ASDA HOME DELIVERY	2072
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Equipment and Adaptions	6140005	01/05/2014	16606	52.24	ARGOS LTD	159
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	02/05/2014	16607	10	TESCO STORES 2425	2189
Head of Legal Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Subscriptions	6144305	28/04/2014	16608	305.25	LAW SOCIETY FINANC	3219
Head of Legal Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Training	6116200	09/05/2014	16609	1041.67	CILEX LAW SCHOOL LTD	3220
Archaeology	600	Sustainable Communities	602	Regeneration and Business Support	Professional Services - Other	6141040	28/04/2014	16638	53.77	BEDFORD BOROUGH COUNCIL	1472
Archaeology	600	Sustainable Communities	602	Regeneration and Business Support	Professional Services - Other	6141040	28/04/2014	16639	100	BEDFORD BOROUGH COUNCIL	1472
Archaeology	600	Sustainable Communities	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	22/05/2014	16640	20.8	PORTER & WOODMAN (GIFTS)	2551
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	28/04/2014	16641	163.91	WWW.CARTRIDGESAVE.CO.UK	1096
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	28/04/2014	16642	41.44	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	24/05/2014	16643	37.5	AMAZON *MKTPLCE EU-UK	29
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	20/05/2014	16644	2.99	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	19/05/2014	16645	2.99	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	19/05/2014	16646	20.54	AMAZON *MKTPLCE EU-UK	29
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	14/05/2014	16647	54.55	GEORGE BROWNS	1994
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16648	376.67	WINDOWPARTS LTD	642
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	09/05/2014	16649	29.6	WWW.STAPLES.CO.UK	53
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	09/05/2014	16650	10.5	WICKES	2554
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	09/05/2014	16651	59	B & Q	955
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	ICT Costs Software	6142415	07/05/2014	16652	10	THREE-TOP UP (WEB)	2666
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Meals	6151235	29/04/2014	16653	47.19	THE BLACK HORSE	249
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	29/04/2014	16654	58.15	ARGOS B2B ONLINE	2210
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	23/05/2014	16655	42.33	HOMEBASE LTD 644	458
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16656	66.62	ARGOS B2B ONLINE	2210
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16657	46.48	ARGOS B2B ONLINE	2210
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/05/2014	16658	69.78	ASDA STORES	380
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	07/05/2014	16659	205	SOLON SECURITY LTD	3152
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	06/05/2014	16660	455	PRESTIGE DESIGN & WORK	3006
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	29/04/2014	16661	5.34	SAINSBURYS S/MKTS	958
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Training	6116200	20/05/2014	16662	418.8	M A EDUCATION LTD	2626
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	19/05/2014	16663	68.4	AMAZON *MKTPLCE EU-UK	29
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	12/05/2014	16664	47.88	AMAZON *MKTPLCE EU-UK	29
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	03/05/2014	16665	51	AMAZON EU	465
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	04/05/2014	16666	59.28	AMAZON EU	465
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	General Transport Costs	6131000	29/04/2014	16667	10	LONDON MIDLAND	1059
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	07/05/2014	16668	447	CIRIA LTD	3222
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	07/05/2014	16669	447	CIRIA LTD	3222
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	30/04/2014	16670	156.15	SCREWFIX DIRECT	304
Directors Cost Centre	400	Director of Children Services	4001	Children Services	General Transport Costs	6131000	30/04/2014	16671	23.4	FIRST CAPITAL CONN	33
Development Plan & Strategic Housing	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	30/04/2014	16672	2.79	AMAZON *MKTPLCE EU-UK	29

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Development Plan & Strategic Housing	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	22/05/2014	16673	20	PAYPAL	312
Development Plan & Strategic Housing	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	20/05/2014	16674	119	AMAZON EU	465
Development Plan & Strategic Housing	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	25/04/2014	16675	3.1	AMAZON *MKTPLCE EU-UK	29
Development Plan & Strategic Housing	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	25/04/2014	16676	5.58	AMAZON *MKTPLCE EU-UK	29
Public Protection	600	Sustainable Communities	601	Community Services	General Expenses	6146000	26/05/2014	16677	-13	PAYPAL	312
Public Protection	600	Sustainable Communities	601	Community Services	General Expenses	6146000	20/05/2014	16678	13	PAYPAL	312
Waste Services	600	Sustainable Communities	601	Community Services	Private Contractors	6151500	23/05/2014	16717	16.65	PAYPAL	312
Waste Services	600	Sustainable Communities	601	Community Services	Private Contractors	6151500	23/05/2014	16718	59.95	PAYPAL	312
Waste Services	600	Sustainable Communities	601	Community Services	Private Contractors	6151500	15/05/2014	16720	53.7	PAYPAL	312
Waste Services	600	Sustainable Communities	601	Community Services	Private Contractors	6151500	01/05/2014	16721	19.9	PAYPAL	312
Sustainable Communities	2009	Capital Cost Centres	-	-	Furniture, Equipment and Materials	6140000	25/05/2014	16722	210.91	AMAZON EU	465
Sustainable Communities	2009	Capital Cost Centres	-	-	Furniture, Equipment and Materials	6140000	25/05/2014	16723	119	AMAZON EU	465
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	25/05/2014	16724	80	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Other Social Services Payments	6160800	19/05/2014	16725	145.5	TVLICENSING.CO.UK	2079
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	14/05/2014	16726	38	TESCO STORE 2547	51
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	14/05/2014	16727	44	LMC TRADE SALES LTD	1255
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	23/05/2014	16728	137.5	BOOKER LIMITED LUTON	1458
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	22/05/2014	16729	394.09	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Client - Holidays	6160995	13/05/2014	16730	152	THE BARN AT HOLTON	3214
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	07/05/2014	16731	35.54	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	07/05/2014	16732	11.99	DUNELM (SOFT FURNISHING	382
Private Sector Housing options (GF)	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Furniture & Equipment Repairs & Maintenance	6140010	23/05/2014	16734	158.58	WWW.COPSHOPUK.COM	3224
Private Sector Housing options (GF)	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	20/05/2014	16735	199	PAYPAL	312
Private Sector Housing options (GF)	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Printing, Stationery, and General Office Expenses	6140800	20/05/2014	16736	44.5	TESCO DIRECT	793
Private Sector Housing options (GF)	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	15/05/2014	16737	70	CIEH LIMITED	2732
Private Sector Housing options (GF)	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	15/05/2014	16738	70	CIEH LIMITED	2732
Private Sector Housing options (GF)	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Training	6116200	15/05/2014	16739	170	CIEH	575
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	22/05/2014	16740	3.98	THE RANGE BEDFORD	2856
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	20/05/2014	16741	19.42	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/05/2014	16742	40	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/05/2014	16743	79.87	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/05/2014	16744	10	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	LAC - Personal Care	6161020	16/05/2014	16745	23.61	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	LAC - Personal Care	6161020	16/05/2014	16746	23.53	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Client Activities	6160950	13/05/2014	16747	66	AUTISM BEDFORDSHIRE	3072
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	LAC - Personal Care	6161020	09/05/2014	16748	48.54	WP-PAPERPAK UK LTD	3225
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	01/05/2014	16749	31	WWW.LAMPSHOPONLINE.CO.UK	2998
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	22/05/2014	16750	23.4	GRO HM PASSPORT OFFICE	2534
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	16/05/2014	16751	95	RNMB	3215
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	15/05/2014	16752	95	RNMB	3215
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	14/05/2014	16753	9.25	GRO HM PASSPORT OFFICE	2534
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	22/05/2014	16754	9.38	AMAZON EU	465
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	22/05/2014	16755	31	AMAZON EU	465
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Membership Fees	6144310	02/05/2014	16756	138	BASPCAN, YORK	3226
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	S.17 Travel	6160945	22/05/2014	16757	106.59	TRAINLINE.COM	1690
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	Subscriptions	6144305	13/05/2014	16758	6.12	HOOTSUITE MEDIA INC.	2348
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	Subscriptions	6144305	27/04/2014	16759	35.99	MAJESTICSEO.COM	2129
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	22/05/2014	16760	46.2	FAST KEY SERVICES	3090
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	22/05/2014	16761	16	AMAZON EU	465
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	16/05/2014	16762	66	STEPS & STILLAGES	3227
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	16/05/2014	16763	66	STEPS & STILLAGES	3227
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	09/05/2014	16764	119.16	APE	3228
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	01/05/2014	16765	32.09	WWW.LAMPSHOPONLINE.CO.UK	2998
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	01/05/2014	16766	53.7	SCREWFIX DIRECT	304
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	02/05/2014	16767	165.96	WWW.ULTRASECUREDIRECT.	3229
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	15/05/2014	16768	45.53	SCREWFIX DIRECT	304
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	15/05/2014	16769	8.74	SCREWFIX DIRECT	304
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	15/05/2014	16770	13.58	AMAZON EU	465
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Professional Services - Consultancy	6141020	22/05/2014	16771	60	HENLOWBRIDGE.CO.UK	2880
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	19/05/2014	16772	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16773	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16774	167.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16775	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16776	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16777	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16778	167.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16779	167.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16780	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16781	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16782	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16783	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16784	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	13/05/2014	16785	232.5	WWW.DVLA.GOV.UK	156
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	21/05/2014	16786	5.5	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	15/05/2014	16787	29.99	CURRYS S/S	1294
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	13/05/2014	16788	4	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	13/05/2014	16789	5.5	M6 TOLL	1247

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Public Protection	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	07/05/2014	16790	76.49	RYMAN	1678
Emergency Planning	600	Sustainable Communities	601	Community Services	Professional Services - Other	6141040	21/05/2014	16791	42.81	AMAZON EU	465
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Conference Expenses	6143300	21/05/2014	16792	245	WWW.LSECT.CO.UK	1793
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Conference Expenses	6143300	21/05/2014	16793	245	WWW.LSECT.CO.UK	1793
Regeneration & Programme Delivery	600	Sustainable Communities	602	Regeneration and Business Support	Conference Expenses	6143300	30/04/2014	16794	60	EB *DRIVING TECHNOLOGI	3230
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16795	22	HTTP://ACE.APPRENTICES	2922
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16796	22	HTTP://ACE.APPRENTICES	2922
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16797	22	HTTP://ACE.APPRENTICES	2922
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16798	22	HTTP://ACE.APPRENTICES	2922
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Learning Resources	6140100	02/05/2014	16799	20	TESCO STORE 2885	3231
Public Protection	600	Sustainable Communities	601	Community Services	Professional Services - Consultancy	6141020	21/05/2014	16800	13.2	REGISTERS OF SCOTLAND	3232
Public Protection	600	Sustainable Communities	601	Community Services	Professional Services - Consultancy	6141020	21/05/2014	16801	13.2	REGISTERS OF SCOTLAND	3232
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Professional Services - Consultancy	6141020	21/05/2014	16802	14	WWW.INTERCHANGECOMMS.C	3233
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	21/05/2014	16803	222.56	AMAZON *MKTPLCE EU-UK	29
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	20/05/2014	16804	25.79	PARTICIPATION	3234
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Furniture & Equipment Repairs & Maintenance	6140010	20/05/2014	16805	23.49	WP-MA EDUCATION LT	3235
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	15/05/2014	16806	8.79	AMAZON *MKTPLCE EU-UK	29
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	12/05/2014	16807	11.33	AMAZON EU	465
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	12/05/2014	16808	7.79	AMAZON *MKTPLCE EU-UK	29
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	20/05/2014	16811	227.1	WWW.CARTRIDGESAVE.CO.U	1096
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Conference Expenses	6143300	19/05/2014	16812	169.66	MCC	3236
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16813	56	GARAGE DOOR WORKSH	675
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	S.17 Clothing	6160905	13/05/2014	16814	77.77	GEORGE BROWNS	1994
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	09/05/2014	16815	179.95	S W R LTD	676
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	07/05/2014	16816	396	PP*COUNTRYBLOO	3237
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	S.17 Clothing	6160905	07/05/2014	16817	17	PRESTIGE DESIGN AND WORKW	421
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	30/04/2014	16818	82.45	DUNSTABLE LOCK	252
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	02/05/2014	16819	49.9	DUNSTABLE LOCK	252
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	Telecoms Equipment	6142110	19/05/2014	16820	15.28	AMAZON EU	465
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	General Expenses	6146000	19/05/2014	16821	64.67	TRAINLINE.COM	1690
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	General Expenses	6146000	12/05/2014	16822	96.49	TRAINLINE.COM	1690
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	General Expenses	6146000	30/04/2014	16823	31.9	FIRST CAPITAL CONN	33
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	16/05/2014	16824	20	CIEH LIMITED	2732
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	16/05/2014	16825	170	CIEH	575
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	16/05/2014	16826	140	CIEH	575
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	07/05/2014	16827	99	CIEH	575
Leisure Services	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	16/05/2014	16828	38.1	FIRST CAPITAL CONN	33
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Civic and other hospitality	6140220	16/05/2014	16829	34.42	THE PICTURE GALLERY	2632
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Election Costs	6140950	14/05/2014	16830	120	RAJAPACK LTD	3238
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Election Costs	6140950	29/04/2014	16831	183.22	WWW.TONERCARE.CO.UK	1949
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Election Costs	6140950	24/04/2014	16832	230.56	WWW.TONERCARE.CO.UK	1949
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	15/05/2014	16833	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	15/05/2014	16834	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	15/05/2014	16835	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	08/05/2014	16836	403.75	EYECARE VOUCHERS	2531
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	14/05/2014	16837	6.39	SAINSBURYS S/MKTS	958
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	13/05/2014	16838	77.2	EC MAINLINE CO INT	1404
Business Systems	500	Social Care, Health & Housing	5400	Business and Performance	Furniture, Equipment and Materials	6140000	13/05/2014	16839	6.98	AMAZON *MKTPLCE EU-UK	29
Personalisation	500	Social Care, Health & Housing	5300	Commissioning	Printing, Stationery, and General Office Expenses	6140800	07/05/2014	16840	329.99	ARGOS RETAIL GROUP	438
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Training	6116200	12/05/2014	16841	478.8	SKILLS DEVELOPMENT SVS	3172
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	12/05/2014	16842	56.5	THE PINES HOTEL	3239
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	11/05/2014	16843	46.5	THE PINES HOTEL	3239
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	06/05/2014	16844	7.31	HOLIDAY INNS	315
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	05/05/2014	16845	57.5	HOLIDAY INNS	315
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Staff Related Costs (Non Payroll)	6116400	09/05/2014	16846	50	OYSTER RENEW WEB	3240
Chief Executive	100	Corporate Resources	1100	Chief Executive	Direct Transport Costs	6130000	07/05/2014	16847	4.8	LONDON MIDLAND PAR	244
Chief Executive	100	Corporate Resources	1100	Chief Executive	Direct Transport Costs	6130000	07/05/2014	16848	19.5	LONDON MIDLAND TIC	165
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	General Transport Costs	6131000	01/05/2014	16849	15.3	FIRST CAPITAL CONN	33
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Professional Services - Consultancy	6141020	02/05/2014	16850	1	COMPANIES HOUSE	2359