

Central Bedfordshire Council Posted PCard Expenditure October 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
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	03/09/2015	5100661713	-18.50	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	25/09/2015	5100648033	9.94	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	25/09/2015	5100648034	39.11	MOTHERCARE	2760
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	25/09/2015	5100647782	22.31	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	513025	Furniture, Equipment and Materials	6140000	25/09/2015	5100649636	86.95	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	25/09/2015	5100647780	18.00	TESCO STORE 2898	2550
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Clothes, Uniform & Laundry	6140600	25/09/2015	5100676155	55.00	PRESTIGE DESIGN & WORK	3006
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Clothes, Uniform & Laundry	6140600	25/09/2015	5100648000	105.16	TRUESHOPPING LTD	4585
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Clothes, Uniform & Laundry	6140600	25/09/2015	5100648002	17.06	QD	4586
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Clothes, Uniform & Laundry	6140600	25/09/2015	5100647781	29.99	T K MAXX	4177
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	517010	Clothes, Uniform & Laundry	6140600	25/09/2015	5100649635	55.00	PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Printing, Stationery, and General Office Expenses	6140800	25/09/2015	5100648980	10.33	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Printing, Stationery, and General Office Expenses	6140800	25/09/2015	5100648981	10.33	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	25/09/2015	5100649035	6.60	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Books/Journals	6140805	25/09/2015	5100652563	57.16	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Books/Journals	6140805	25/09/2015	5100652564	7.70	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501508	Postages	6142000	25/09/2015	5100652840	19.70	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	25/09/2015	5100658171	22.68	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	500001	Conference Expenses	6143300	25/09/2015	5100648671	560.00	HILTON STANSTEAD	4626
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640200	General Expenses	6146000	25/09/2015	5100657262	47.00	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	25/09/2015	5100661714	21.27	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	25/09/2015	5100661715	6.27	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	S.17 Travel	6160945	25/09/2015	5100661716	42.33	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	26/09/2015	5100647728	39.95	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Printing, Stationery, and General Office Expenses	6140800	26/09/2015	5100648982	30.98	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	26/09/2015	5100662890	-39.80	TESCO STORE 2105	501
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Conference Expenses	6143300	26/09/2015	5100648973	224.00	ACCOR ALL SEASONS	4533
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	26/09/2015	5100661717	72.22	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	27/09/2015	5100649245	692.84	THE GATEHOUSE HOTEL	4588
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Training	6116200	28/09/2015	5100647867	391.00	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	28/09/2015	5100657286	232.50	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	28/09/2015	5100658217	20.10	PLUSNET PLC 0845 1400200	4045
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	28/09/2015	5100651588	2.95	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	28/09/2015	5100651589	3.99	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	28/09/2015	5100654955	143.91	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	28/09/2015	5100652832	4.59	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Books/Journals	6140805	28/09/2015	5100652565	26.79	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	673031	Conference Expenses	6143300	28/09/2015	5100648712	36.98	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	28/09/2015	5100650100	1.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	28/09/2015	5100661718	61.81	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	28/09/2015	5100661719	42.33	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	29/09/2015	5100652731	99.62	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	29/09/2015	5100647868	40.00	BON MARCHE	4605
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	29/09/2015	5100647869	18.59	WP-STAMPS DIRECT L	55
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	29/09/2015	5100651590	90.00	CIVIL DEVENCE SUPP	4596
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	29/09/2015	5100648778	106.36	ARGOS BIGGLESWADE	4170
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	29/09/2015	5100648136	23.90	WWW.ISELPAC.CO.UK	2997
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	29/09/2015	5100648887	33.35	CORAM ACADEMY LTD	4625
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	29/09/2015	5100648888	33.95	CORAM ACADEMY LTD	4625
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Conference Expenses	6143300	29/09/2015	5100650198	122.06	VALE OF WHITE HORS	4616
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	29/09/2015	5100648972	25.50	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Discretionary Awards	6160100	29/09/2015	5100648886	4.22	SNAPPFISH	4624
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	30/09/2015	5100652734	15.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	30/09/2015	5100652737	158.20	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	30/09/2015	5100652738	29.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	30/09/2015	5100647870	12.24	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	30/09/2015	5100647871	23.24	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	30/09/2015	5100648779	189.98	ARGOS BIGGLESWADE	4170
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Catering Supplies	6140200	30/09/2015	5100652833	11.00	GREGGS - S0061	4590
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Catering Supplies	6140200	30/09/2015	5100652834	13.84	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648137	4.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648138	16.48	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648139	5.69	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648140	3.06	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	30/09/2015	5100654198	8.55	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	630105	Conference Expenses	6143300	30/09/2015	5100648974	123.00	WWW.BHRCONLINE.COM	4609
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	30/09/2015	5100649246	696.67	PREMIER INN44514000	4530
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Catering Supplies	6140200	30/09/2015	5100652834	4.84	W M MORRISON PLC	1049
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	Training	6116200	01/10/2015	5100683204	50.00	EB CONNECTING AND REC	4627
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	General Transport Costs	6131000	01/10/2015	5100649637	54.60	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Learning Resources	6140100	01/10/2015	5100649342	32.50	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	01/10/2015	5100654956	140.97	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	ICT Learning Resources	6140110	01/10/2015	5100658120	355.19	ASDA HOME SHOPPING	3672

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Catering Supplies	6140200	01/10/2015	5100649424	20.04	ALDI	3829
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	01/10/2015	5100658121	5.41	ASDA HOME SHOPPING	3672
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Printing, Stationery, and General Office Expenses	6140800	01/10/2015	5100648030	313.00	WWW.ISTOCK.COM	4167
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224000	Postages	6142000	01/10/2015	5100647834	108.00	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Conference Expenses	6143300	01/10/2015	5100648975	-112.00	ACCOR ALL SEASONS	4533
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	01/10/2015	5100650101	14.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	01/10/2015	5100648701	15.43	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	01/10/2015	5100661720	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	01/10/2015	5100661721	65.59	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	01/10/2015	5100662445	54.26	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Learning Resources	6140100	01/10/2015	5100649342	15.29	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Learning Resources	6140100	01/10/2015	5100649342	3.96	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	02/10/2015	5100651169	45.00	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	02/10/2015	5100648709	8.10	DASH	1590
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	02/10/2015	5100658731	29.98	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	02/10/2015	5100647783	281.19	PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/10/2015	5100658730	15.25	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Postages	6142000	02/10/2015	5100651591	9.89	MYHERMES.CO.UK	4597
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	446410	Conference Expenses	6143300	02/10/2015	5100656642	122.40	EYE NETWORK	4601
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Transport Contracts	6151520	02/10/2015	5100662446	47.83	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	02/10/2015	5100662446	41.32	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Client Activities	6160950	03/10/2015	5100648780	22.99	HOME BARGAINS BEACON R	4613
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Client Activities	6160950	03/10/2015	5100648781	1.58	HOME BARGAINS BEACON R	4613
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	05/10/2015	5100657531	105.06	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	05/10/2015	5100657532	477.60	WWW.LOCAL.GOV.UK	4618
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	05/10/2015	5100649638	19.27	WINDOWPARTS LTD	642
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	05/10/2015	5100649639	30.70	B & Q	955
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	05/10/2015	5100647784	1.00	TESCO PFS 5286	2410
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224000	General Expenses	6146000	05/10/2015	5100647835	11.19	LUTON BC INTERNET	2279
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423380	Accommodation	6160915	05/10/2015	5100656297	116.00	PREMIER INN4016165	4202
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	05/10/2015	5100662447	79.05	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	05/10/2015	5100662448	9.25	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Mouchel use only - Planned Servicing	6121070	06/10/2015	5100647729	11.67	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Mouchel use only - Planned Servicing	6121070	06/10/2015	5100647730	11.67	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	General Transport Costs	6131000	06/10/2015	5100649640	361.80	VIRGINTRAINS.CO.UK	2099
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	06/10/2015	5100647795	39.98	DUNELM (SOFT FURNISHIN	382
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Catering Supplies	6140200	06/10/2015	5100649426	6.98	B & M RETAIL	4044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	06/10/2015	5100648889	11.48	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Professional Services - Other	6141040	06/10/2015	5100649642	270.40	CHARACTERS SIGNS LTD	4604
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Accommodation	6160915	06/10/2015	5100647785	107.00	PREMIER INN4013920	4583
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	06/10/2015	5100662450	41.90	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Contact	6160940	06/10/2015	5100662449	72.00	SHAKESPEARE HOTEL LIMI	2358
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Training	6116200	07/10/2015	5100656643	220.00	JORDAN PUBLISHING	4600
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	07/10/2015	5100649643	31.00	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	07/10/2015	5100649644	104.90	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	07/10/2015	5100647796	223.66	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Furniture, Equipment and Materials	6140000	07/10/2015	5100647641	201.66	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	07/10/2015	5100650206	10.00	TIMPSON LTD	1063
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	07/10/2015	5100650205	22.40	TV LICENSING	163
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	07/10/2015	5100652835	19.28	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	07/10/2015	5100647797	11.45	SAINSBURY'S S/MKT	259
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	07/10/2015	5100647877	10.00	WWW.GOV.UK	4434
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	07/10/2015	5100648713	6.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	07/10/2015	5100648714	6.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	07/10/2015	5100648715	6.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	07/10/2015	5100648716	6.00	LAND REGISTRY	3292
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Conference Expenses	6143300	07/10/2015	5100647680	30.20	BMTH TEL/PAY PARKING	3343
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Conference Expenses	6143300	07/10/2015	5100647681	190.00	ROYAL BATH HOTEL	4623
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400110	Voluntary Associations	6151700	07/10/2015	5100648702	24.00	OFFICE FOR NAT STATS	3360
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	07/10/2015	5100649247	726.67	PREMIER INN44514000	4530
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	07/10/2015	5100662453	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Living Expenses	6160920	07/10/2015	5100662451	-26.00	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	07/10/2015	5100662452	37.54	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	07/10/2015	5100652835	11.74	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	423700	Staff Related Costs (Non Payroll)	6116400	08/10/2015	5100657533	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	08/10/2015	5100647731	120.00	WWW.LAMPSHOPONLINE.CO.UK	2998
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Building Expenses General	6122000	08/10/2015	5100650096	15.52	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	08/10/2015	5100652729	94.90	WWW.THERA-BANDS.CO.UK	4621
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	08/10/2015	5100658227	218.40	AIDSERVICE LTD	3283
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Furniture, Equipment and Materials	6140000	08/10/2015	5100651171	21.59	GREENHAM TRADING LTD	3757
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	08/10/2015	5100650207	39.87	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	08/10/2015	5100648703	101.44	DOMINO'S PIZZA	4067
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/10/2015	5100658723	405.52	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/10/2015	5100658732	-13.64	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/10/2015	5100658733	-12.00	ASDA HOME SHOPPING	3672

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	510010	Conference Expenses	6143300	08/10/2015	5100648031	420.00	EB STOCK RETAINING AU	4622
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	446410	4000	Nursery Providers	6151535	08/10/2015	5100652883	595.00	MACE	3907
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	412720	4000	Living Expenses	6160920	08/10/2015	5100654259	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	423820	4000	Living Expenses	6160920	08/10/2015	5100662455	57.02	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	09/10/2015	5100647732	17.30	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Building Expenses General	6122000	09/10/2015	5100648983	33.80	BOYD GOLF COURSE ACCESSOR	4593
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	General Transport Costs	6131000	09/10/2015	5100654321	31.00	EASTMIDLANDSTRAINS	4425
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	09/10/2015	5100662458	45.85	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	09/10/2015	5100658228	26.95	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	09/10/2015	5100650208	32.50	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	09/10/2015	5100650209	200.00	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	09/10/2015	5100650210	427.63	BOOKER LIMITED BEDFORD	512
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	09/10/2015	5100650211	34.71	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	09/10/2015	5100650389	19.96	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Postages	6142000	09/10/2015	5100650388	3.08	ROYAL MAIL 0845606040	4620
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	09/10/2015	5100651172	143.20	SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	09/10/2015	5100662457	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	09/10/2015	5100662456	42.33	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	10/10/2015	5100650199	27.96	CLOVER OFFICE SUPPLIES	4615
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761012	Building Expenses General	6122000	12/10/2015	5100648984	13.16	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	12/10/2015	5100648710	17.00	VIRGINTRAINS.CO.UK	2099
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	General Transport Costs	6131000	12/10/2015	5100683210	41.72	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	12/10/2015	5100647821	26.55	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Professional Services - Other	6141040	12/10/2015	5100653736	103.34	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	12/10/2015	5100650102	7.94	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	12/10/2015	5100650103	1.73	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	12/10/2015	5100662460	46.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	12/10/2015	5100662459	83.13	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Advertising and Publicity	6116305	13/10/2015	5100648026	8.12	HOOTSUITE MEDIA INC.	2348
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540010	Staff Related Costs (Non Payroll)	6116400	13/10/2015	5100691777	52.50	GTR WEB RAIL SALES	3508
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Repairs, Alterations and Maintenance of Buildings	6121000	13/10/2015	5100648003	76.25	HAV DIRECT LTD	4587
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	13/10/2015	5100647733	3.95	ARGOS LTD	159
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	General Transport Costs	6131000	13/10/2015	5100683219	8.00	WWW.ADDISONLEE.COM	4595
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	13/10/2015	5100654199	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	13/10/2015	5100647798	109.20	ORANGE PIPPIN LTD	4584
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	13/10/2015	5100647822	121.20	WWW.OPPASSASSEMENT EU COM	2095
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	13/10/2015	5100647823	303.00	WWW.OPPASSASSEMENT EU COM	2095
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	13/10/2015	5100647878	10.00	WWW.GOV.UK	4434
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Conference Expenses	6143300	13/10/2015	5100649036	462.00	WWW.PMGLTD.CO.UK	2204
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	General Expenses	6146000	13/10/2015	5100656992	21.74	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	13/10/2015	5100662461	68.79	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	13/10/2015	5100649248	625.00	BELSTEAD BROOK HOTEL	4589
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	13/10/2015	5100649249	383.75	BELSTEAD BROOK HOTEL	4589
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	13/10/2015	5100662461	68.79	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445360	Training	6116200	14/10/2015	5100647824	250.00	EB MAKING OURSELVES H	4598
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	14/10/2015	5100650200	10.00	TESCO STORES 3145	4614
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Staff Related Costs (Non Payroll)	6116400	14/10/2015	5100676156	79.00	AMAZON PRIME	892
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540100	Staff Related Costs (Non Payroll)	6116400	14/10/2015	5100649219	53.50	GTR WEB RAIL SALES	3508
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	14/10/2015	5100648035	16.62	MOTHERCARE	2760
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Furniture, Equipment and Materials	6140000	14/10/2015	5100678616	18.99	HOMEBASE LTD 218	1703
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	14/10/2015	5100647726	332.00	PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	14/10/2015	5100647727	408.74	PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	14/10/2015	5100652836	1.81	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	14/10/2015	5100647799	3.04	TESCO PFS 5286	2410
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	14/10/2015	5100658724	2.50	CLINTONS 583	3969
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	14/10/2015	5100656644	57.00	ONSIDE PLASTICS WELDI	1478
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	14/10/2015	5100649037	119.88	WWW.STAPLES.CO.UK	53
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Taxi	6160910	14/10/2015	5100650104	45.00	A1 TAXIS	4608
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	14/10/2015	5100649243	193.75	GALTRES LODGE	4284
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423310	S.17 Miscellaneous	6160935	14/10/2015	5100648004	46.00	HM PASSPORT OFFICE	3341
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	14/10/2015	5100652836	2.50	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Fixtures and Fittings	6121100	15/10/2015	5100648005	280.00	DH MEDLOCK & SON DOMES	1004
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Furniture, Equipment and Materials	6140000	15/10/2015	5100651180	21.59	GREENHAM TRADING LTD	3757
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	15/10/2015	5100648704	60.42	DOMINOS	4271
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	15/10/2015	5100658107	412.07	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	15/10/2015	5100658118	-18.42	ASDA HOME SHOPPING	3672
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680012	Postages	6142000	15/10/2015	5100652566	4.10	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	15/10/2015	5100651174	44.90	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	15/10/2015	5100649244	61.67	BEST WESTERN ROYAL BEA	4619
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730300	Staff Related Costs (Non Payroll)	6116400	16/10/2015	5100657534	678.75	EYECARE VOUCHERS	2531
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400140	General Transport Costs	6131000	16/10/2015	5100647675	22.50	PARK CENTRAL HOTEL	3344
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	16/10/2015	5100658725	18.99	ARGOS LTD	159
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	16/10/2015	5100647800	22.69	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	16/10/2015	5100650212	60.84	B & Q	955
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	16/10/2015	5100650213	315.00	HOLIDAY INN EXPRESS DU	1689

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	16/10/2015	5100658103	16.00	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	16/10/2015	5100658104	11.61	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Printing, Stationery, and General Office Expenses	6140800	16/10/2015	5100651176	44.29	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	16/10/2015	5100651175	32.00	SOUTHWESTTRAINS	4064
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	16/10/2015	5100650196	54.00	WILKO.COM	2662
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	16/10/2015	5100662462	13.01	TRAINLINE	4496
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	223000	Training	6116200	17/10/2015	5100648021	198.00	EB TENANCY FRAUD FORU	4617
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	17/10/2015	5100650201	-5.00	TESCO STORE 3145	2076
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650214	35.23	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650216	13.00	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650217	-5.50	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650218	51.92	DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650219	288.10	DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650220	39.96	B & M RETAIL	4044
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650221	206.86	BOOKER LIMITED LUTON	1458
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	17/10/2015	5100662463	7.99	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	18/10/2015	5100647825	26.55	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Conference Expenses	6143300	18/10/2015	5100650202	46.70	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	19/10/2015	5100650195	81.00	PREMIER INN4521440	4343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	19/10/2015	5100648711	60.50	FGW WEBSALES	2214
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	General Transport Costs	6131000	19/10/2015	5100683208	17.80	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	General Transport Costs	6131000	19/10/2015	5100656645	46.10	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	19/10/2015	5100647801	175.60	PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	517020	Furniture, Equipment and Materials	6140000	19/10/2015	5100649645	29.94	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	19/10/2015	5100651177	62.90	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	19/10/2015	5100651179	95.00	CRANFIELD UNIVERSITY	4610
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	19/10/2015	5100650105	83.33	HOLIDAY INN EXPRESS	3020
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	19/10/2015	5100662464	125.05	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	General Transport Costs	6131000	19/10/2015	5100648711	55.00	FGW WEBSALES	2214
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660010	Training	6116200	20/10/2015	5100659489	240.00	COOPER & CO SOLICITORS	4611
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Staff Related Costs (Non Payroll)	6116400	20/10/2015	5100648985	39.96	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	20/10/2015	5100647802	86.53	JEWSON	420
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	20/10/2015	5100652837	6.65	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Catering Supplies	6140200	20/10/2015	5100650203	26.40	THE FLYING HORSE	305
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	20/10/2015	5100658726	3.43	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	20/10/2015	5100658727	1.15	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680301	Professional Services - Consultancy	6141020	20/10/2015	5100657287	333.41	DIRECTSOURCEUK.COM	3502
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	20/10/2015	5100651178	45.00	SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	20/10/2015	5100648782	31.20	WWW.COOLEQUIPMENT.CO.U	4612
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	20/10/2015	5100650197	1.50	RINGGO	2499
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Meals	6151235	20/10/2015	5100650106	49.80	ST NEOTS GOLDEN GRILL	4607
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501730	Furniture, Equipment and Materials	6140000	21/10/2015	5100650549	43.97	WWW.PRIMROSE-LONDON.CO.U	976
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	21/10/2015	5100647872	32.45	ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	21/10/2015	5100651592	120.00	CIVIL DEVENCE SUPP	4596
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	21/10/2015	5100647826	181.80	WWW.OPPASSMENT EU COM	2095
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Clothes, Uniform & Laundry	6140600	21/10/2015	5100649647	44.00	PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Professional Services - Other	6141040	21/10/2015	5100654322	103.34	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Professional Services - Other	6141040	21/10/2015	5100649646	85.00	WILSON QUALITY DRY CLEAN	4280