Consider Labora	0	de Comine divinion	0	Oitit	Francisco Cotono	Fdit	T	T	Net Assessed Massessed Name	Manakant ID
Service Label Leisure Services	600	de Service division Sustainable Communities	Service division code 601	Community Services	Expenditure Category Bought in Photographic Services	6141060	20/06/2014	17395	Net Amount Merchant Name 166.00 ISTOCK *INTERNATIONAL	Merchant ID 23
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	05/06/2014	17180	109.74 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	05/06/2014	17181	14.95 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	12/06/2014	17187	20.84 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	27/06/2014	17649	5.90 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	02/07/2014	17655	10.99 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500 600	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials Professional Services - Other	6140000	04/07/2014	17659 17248	14.99 AMAZON *MKTPLCE EU-UK	29 29
Public Protection Housing Management (HRA)	500	Sustainable Communities Social Care, Health & Housing	601 5100	Community Services Housing Services (HRA)	Furniture, Equipment and Materials	6141040 6140000	04/06/2014 03/06/2014	17248	5.96 AMAZON *MKTPLCE EU-UK 254.58 AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	24/07/2014	17765	146.00 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	24/07/2014	17673	24.19 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17675	16.98 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17676	5.07 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17677	1.95 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17678	3.66 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400 400	Director of Children Services	4100 4100	Childrens Services Operations	Equipment & Furniture (Social Care) Equipment & Furniture (Social Care)	6160925	09/07/2014	17679 17680	10.92 AMAZON *MKTPLCE EU-UK	29 29
Fostering & Adoption Service Manager Fostering & Adoption Service Manager	400	Director of Children Services Director of Children Services	4100	Childrens Services Operations Childrens Services Operations	Equipment & Furniture (Social Care) Equipment & Furniture (Social Care)	6160925 6160925	09/07/2014 10/07/2014	17681	15.23 AMAZON *MKTPLCE EU-UK 5.43 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/07/2014	17682	12.40 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/07/2014	17683	2.40 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	11/07/2014	17684	11.09 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	13/07/2014	17685	10.74 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	17/07/2014	17689	8.79 AMAZON *MKTPLCE EU-UK	29
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	09/07/2014	17825	63.47 AMAZON *MKTPLCE EU-UK	29
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	10/07/2014	17826	299.98 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500 500	Social Care, Health & Housing	5100 5100	Housing Services (HRA)	Horticultural Costs	6140300	17/07/2014	17866 17868	15.52 AMAZON *MKTPLCE EU-UK	29 29
Housing Management (HRA) Housing Management (HRA)	500	Social Care, Health & Housing Social Care, Health & Housing	5100	Housing Services (HRA) Housing Services (HRA)	Horticultural Costs Horticultural Costs	6140300 6140300	18/07/2014 18/07/2014	17869	15.99 AMAZON *MKTPLCE EU-UK 15.49 AMAZON *MKTPLCE EU-UK	29
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services		Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	30/06/2014	17690	9.82 AMAZON *MKTPLCE EU-UK	29
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services		Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	11/07/2014	17692	80.08 AMAZON *MKTPLCE EU-UK	29
Waste Services	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	04/06/2014	17345	27.56 AMAZON *MKTPLCE EU-UK	29
Libraries	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	09/06/2014	17134	13.98 AMAZON *MKTPLCE EU-UK	29
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	23/07/2014	17743	24.70 AMAZON *MKTPLCE EU-UK	29
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services		Chief Assets Officer	Catering Supplies	6140200	04/06/2014	17349	39.80 AMAZON *MKTPLCE EU-UK	29
Committe Services	150	Improvement and Corporate Services		Legal & Democratic Services	Computer Costs Hardware Purchases	6142410	15/06/2014	17381	52.99 AMAZON *MKTPLCE EU-UK	29
Head of Systems (Operations)	150	Improvement and Corporate Services		Information Assets	General Expenses	6146000	18/06/2014	17383	6.98 AMAZON *MKTPLCE EU-UK	29
Operational HR	150	Improvement and Corporate Services		AD People	General Expenses	6146000	19/06/2014	17384	10.99 AMAZON *MKTPLCE EU-UK	29
Committe Services Committe Services	150 150	Improvement and Corporate Services Improvement and Corporate Services		Legal & Democratic Services Legal & Democratic Services	Printing, Stationery, and General Office Expenses Computer Costs - General	6140800 6142420	20/06/2014 16/07/2014	17385 17853	3.55 AMAZON *MKTPLCE EU-UK 20.69 AMAZON *MKTPLCE EU-UK	29 29
Committe Services	150	Improvement and Corporate Services		Legal & Democratic Services	Computer Costs - General	6142420	16/07/2014	17855	10.98 AMAZON *MKTPLCE EU-UK	29
LD and MH Management	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	20/06/2014	17394	31.94 AMAZON *MKTPLCE EU-UK	29
Regeneration & Programme Delivery	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	31/05/2014	17282	90.00 AMAZON *MKTPLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	27/05/2014	17224	3.79 AMAZON *MKTPLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	29/05/2014	17226	2.98 AMAZON *MKTPLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	30/05/2014	17227	13.50 AMAZON *MKTPLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	24/06/2014	17231	10.49 AMAZON *MKTPLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	11/07/2014	17748	11.58 AMAZON *MKTPLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Telecoms Equipment	6142110	18/06/2014	17392	23.28 AMAZON *MKTPLCE EU-UK	29
Children in Care & Care Leavers Children in Care & Care Leavers	400 400	Director of Children Services Director of Children Services	4100 4100	Childrens Services Operations Childrens Services Operations	Telecoms Equipment Books/Journals	6142110 6140805	18/06/2014 03/07/2014	17393 17802	16.08 AMAZON *MKTPLCE EU-UK 17.58 AMAZON *MKTPLCE EU-UK	29 29
Children in Care & Care Leavers Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations Childrens Services Operations	Books/Journals	6140805	07/07/2014	17803	17.58 AMAZON MKTPLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	12/06/2014	17198	1.49 AMAZON *MKTPLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	16/06/2014	17199	8.99 AMAZON *MKTPLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	11/07/2014	17773	3.98 AMAZON *MKTPLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	14/07/2014	17774	3.87 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	03/07/2014	17757	47.00 AMAZON *MKTPLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	18/06/2014	17329	36.76 AMAZON *MKTPLCE EU-UK	29
Waste Services	600 600	Sustainable Communities	601 601	Community Services	Training	6116200	14/07/2014	17847 17253	24.70 FIRST CAPITAL CONN	33 33
Emergency Planning Emergency Planning	600	Sustainable Communities Sustainable Communities	601	Community Services Community Services	Training General Transport Costs	6116200 6131000	26/06/2014 22/06/2014	17256	74.50 FIRST CAPITAL CONN 226.00 FIRST CAPITAL CONN	33
Public Protection	600	Sustainable Communities	601	Community Services	Direct Transport Costs	6130000	29/05/2014	17247	48.80 FIRST CAPITAL CONN	33
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	General Transport Costs	6131000	02/06/2014	17314	38.00 FIRST CAPITAL CONN	33
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Conference Expenses	6143300	01/07/2014	17752	70.00 FIRST CAPITAL CONN	33
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Conference Expenses	6143300	09/07/2014	17754	76.20 FIRST CAPITAL CONN	33
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	16/06/2014	17302	11.09 TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	26/06/2014	17225	115.47 TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	03/06/2014	17229	7.00 TESCO STORE 2425	34
Assistant Director Housing Service (HRA) Assistant Director Housing Service (HRA)	500 500	Social Care, Health & Housing Social Care, Health & Housing	5100 5100	Housing Services (HRA) Housing Services (HRA)	Catering Supplies Catering Supplies	6140200 6140200	24/06/2014 05/06/2014	17230 17232	20.98 TESCO STORE 2425 106.91 TESCO STORE 2425	34 34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies Catering Supplies	6140200	11/07/2014	17749	37.11 TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	16/07/2014	17750	73.50 TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	06/06/2014	17360	490.89 TESCO STORE 2425	34
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	04/07/2014	17811	10.12 TESCO STORE 2547	51
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	15/07/2014	17813	101.04 TESCO STORE 2547	51
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	23/06/2014	17177	37.97 WWW.STAPLES.CO.UK	53
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	05/06/2014	17182	29.60 WWW.STAPLES.CO.UK	53
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	16/06/2014	17191	124.04 WWW.STAPLES.CO.UK	53
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	07/07/2014	17660	47.20 WWW.STAPLES.CO.UK	53 53
Head of Democratic Services Head Of Partnerships & Workforce Dev	150 400	Improvement and Corporate Services Director of Children Services	7500 4200	Legal & Democratic Services Commissioning & Partnerships	Printing, Stationery, and General Office Expenses Printing, Stationery, and General Office Expenses	6140800 6140800	10/07/2014 09/07/2014	17815 17828	36.29 WWW.STAPLES.CO.UK 66.53 WWW.STAPLES.CO.UK	53
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses Printing, Stationery, and General Office Expenses	6140800	16/07/2014	17862	72.95 VOUCHER EXPRESS	83
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	10/06/2014	17306	6.50 VOUCHER EXPRESS	83
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	10/06/2014	17307	55.00 VOUCHER EXPRESS	83
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	S.17 Travel	6160945	13/06/2014	17369	35.00 LONDON MIDLAND SEL	84
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17262	227.50 WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17263	232.50 WWW.DVLA.GOV.UK	156

Service Label	Service Cod	e Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount Merchant Name	Merchant ID
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17264	232.50 WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17265	182.50 WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence Road Fund Licence	6130410	18/06/2014	17266	167.50 WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director Regeneration & Business Support Director	600 600	Sustainable Communities Sustainable Communities	602 602	Regeneration and Business Support Regeneration and Business Support	Road Fund Licence	6130410 6130410	18/06/2014 18/06/2014	17267 17268	167.50 WWW.DVLA.GOV.UK 227.50 WWW.DVLA.GOV.UK	156 156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	15/07/2014	17848	22.50 WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	15/07/2014	17849	227.50 WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	15/07/2014	17851	167.50 WWW.DVLA.GOV.UK 22.78 ARGOS LTD	156
Fostering & Adoption Service Manager Fostering & Adoption Service Manager	400 400	Director of Children Services Director of Children Services	4100 4100	Childrens Services Operations Childrens Services Operations	Equipment & Furniture (Social Care) Equipment & Furniture (Social Care)	6160925 6160925	25/06/2014 04/07/2014	17269 17674	120.62 ARGOS LTD	159 159
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/07/2014	17858	199.47 ARGOS LTD	159
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/07/2014	17859	85.49 ARGOS LTD	159
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	18/07/2014	17860	103.50 ARGOS LTD	159
Housing Management (HRA) Assistant Director Housing Service (HRA)	500 500	Social Care, Health & Housing Social Care, Health & Housing	5100 5100	Housing Services (HRA) Housing Services (HRA)	Furniture, Equipment and Materials Equipment and Adaptions	6140000 6140005	21/07/2014 02/06/2014	17861 17228	18.99 ARGOS LTD 13.29 ARGOS LTD	159 159
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	16/07/2014	17751	94.99 ARGOS LTD	159
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	29/05/2014	17125	44.00 WILKINSON	162
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	30/05/2014	17127	11.00 WILKINSON	162
Intake & Family Support Public Protection	400 600	Director of Children Services Sustainable Communities	4100 601	Childrens Services Operations Community Services	Books/Journals General Transport Costs	6140805 6131000	10/07/2014 28/05/2014	17832 17147	116.00 PEARSON ED LTD 5.80 LONDON MIDLAND TIC	164 165
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	S.17 Travel	6160945	14/07/2014	17833	35.00 LONDON MIDLAND TIC	165
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	02/07/2014	17728	4.80 LONDON MIDLAND PAR	244
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	02/07/2014	17729	7.30 LONDON MIDLAND PAR	244
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	22/07/2014	17733	7.30 LONDON MIDLAND PAR	244
Head Of Customer Services Emergency Planning	150 600	Improvement and Corporate Services Sustainable Communities	2200 601	Customer Services Community Services	General Transport Costs Accommodation	6131000 6160915	23/07/2014 24/06/2014	17737 17254	4.80 LONDON MIDLAND PAR 188.60 TRAVELODGE WEBSITE	244 248
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	24/06/2014	17255	76.00 TRAVELODGE WEBSITE	248
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	10/06/2014	17186	218.16 DUNSTABLE LOCK	252
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	12/06/2014	17188	28.70 DUNSTABLE LOCK	252
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	01/07/2014	17756	140.38 DUNSTABLE LOCK	252
Asset Management (HRA) Housing Management (HRA)	500 500	Social Care, Health & Housing Social Care, Health & Housing	5100 5100	Housing Services (HRA) Housing Services (HRA)	Furniture, Equipment and Materials Catering Supplies	6140000 6140200	17/07/2014 27/05/2014	17821 17174	28.68 SAINSBURY'S S/MKT 276.17 SAINSBURY'S S/MKT	259 259
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	05/06/2014	17356	38.16 SAINSBURY'S S/MKT	259
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	13/07/2014	17796	4.00 SAINSBURY'S S/MKT	259
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	21/07/2014	17742	12.81 SAINSBURY'S S/MKT	259
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Postages	6142000	06/06/2014	17233	29.76 SAINSBURY'S S/MKT	259
Assistant Director Housing Service (HRA) Head of Facilities, Maintenance & Dev	500 150	Social Care, Health & Housing Improvement and Corporate Services	5100 7600	Housing Services (HRA) Chief Assets Officer	Cleaning and Domestic Supplies Building Expenses General	6122100 6122000	19/06/2014 11/06/2014	17239 17351	22.34 SAINSBURY'S S/MKT 25.27 SCREWFIX DIRECT	259 304
Contracting	500	Social Care, Health & Housing	5300	Commissioning	Furniture, Equipment and Materials	6140000	25/06/2014	17332	199.99 PAYPAL	312
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	03/07/2014	17724	96.00 PAYPAL	312
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	13/06/2014	17278	58.02 PAYPAL	312
Operational HR Operational HR	150 150	Improvement and Corporate Services	7300 7300	AD People	General Expenses	6146000 6140000	10/06/2014 24/06/2014	17375 17335	11.49 PAYPAL 7.95 PAYPAL	312 312
Waste Services	600	Improvement and Corporate Services Sustainable Communities	601	AD People Community Services	Furniture, Equipment and Materials Conference Expenses	6143300	06/06/2014	17346	96.00 PAYPAL	312
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	04/06/2014	17350	146.34 PAYPAL	312
Emergency Planning	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	17/06/2014	17391	164.40 PAYPAL	312
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	22/07/2014	17870	500.00 HOLIDAY INNS	315
Emergency Duty Team	500 500	Social Care, Health & Housing Social Care, Health & Housing	5200 5200	Adult Social Care Adult Social Care	Rents Rents	6120400 6120400	22/07/2014 22/07/2014	17761 17762	37.00 HOLIDAY INNS 500.00 HOLIDAY INNS	315 315
Emergency Duty Team Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	06/06/2014	17702	11.76 ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	06/06/2014	17291	13.94 ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	16/06/2014	17301	17.50 ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	02/07/2014	17791	102.16 ASDA STORES	380
Assistant Director Housing Service (HRA) Assistant Director Housing Service (HRA)	500 500	Social Care, Health & Housing Social Care, Health & Housing	5100 5100	Housing Services (HRA) Housing Services (HRA)	Catering Supplies Catering Supplies	6140200 6140200	04/07/2014 09/07/2014	17793 17794	8.00 ASDA STORES 27.08 ASDA STORES	380 380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17292	40.88 DUNELM (SOFT FURNISHIN	382
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17293	3.59 DUNELM (SOFT FURNISHIN	382
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	09/06/2014	17341	44.97 DUNELM (SOFT FURNISHIN	382
Children with Disabilities Service Manag	400 500	Director of Children Services Social Care, Health & Housing	4100 5100	Childrens Services Operations	Staff Related Costs (Non Payroll) Furniture, Equipment and Materials	6116400 6140000	12/06/2014 17/06/2014	17342 17235	17.77 DUNELM (SOFT FURNISHIN 29.02 DUNELM (SOFT FURNISHIN	382 382
Assistant Director Housing Service (HRA) Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA) Housing Services (HRA)	Equipment and Adaptions	6140005	08/07/2014	17746	12.99 DUNELM (SOFT FURNISHIN	382
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	22/06/2014	17330	17.97 DUNELM (SOFT FURNISHIN	382
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	30/05/2014	17243	40.00 WH SMITH	419
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	11/07/2014	17664	13.73 WH SMITH	419
Leisure Services Assistant Director Adult Social Care	600 500	Sustainable Communities Social Care, Health & Housing	601 5200	Community Services Adult Social Care	Printing, Stationery, and General Office Expenses Furniture. Equipment and Materials	6140800 6140000	21/06/2014 28/05/2014	17396 17171	8.75 WH SMITH 27.87 JEWSON	419 420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	28/05/2014	17172	160.87 JEWSON	420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	20/06/2014	17178	28.37 JEWSON	420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	26/06/2014	17183	90.73 JEWSON	420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	15/07/2014	17666	50.48 JEWSON 15.08 YAHOO *FLICKR PRO US	420
Children in Care & Care Leavers Learning Disabilities - Direct - South	400 500	Director of Children Services Social Care, Health & Housing	4100 5200	Childrens Services Operations Adult Social Care	Subscriptions Furniture, Equipment and Materials	6144305 6140000	21/07/2014 05/06/2014	17835 17357	39.99 ARGOS RETAIL GROUP	436 438
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	05/06/2014	17358	162.94 ARGOS RETAIL GROUP	438
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/06/2014	17275	128.94 ARGOS RETAIL GROUP	438
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/06/2014	17276	159.99 ARGOS RETAIL GROUP	438
Regeneration & Business Support Director Fostering & Adoption Service Manager	600 400	Sustainable Communities Director of Children Services	602 4100	Regeneration and Business Support Childrens Services Operations	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	15/07/2014 19/06/2014	17850 17331	28.94 ARGOS RETAIL GROUP 291.93 ARGOS RETAIL GROUP	438 438
Assistant Director Housing Service (HRA)	400 500	Social Care, Health & Housing	4100 5100	Housing Services (HRA)	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	19/06/2014 08/06/2014	17331 17294	11.37 HOMEBASE LTD 644	438 458
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17296	7.58 HOMEBASE LTD 644	458
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	18/06/2014	17238	17.96 HOMEBASE LTD 644	458
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	25/06/2014	17271	21.52 ASDA STORES	459
Fostering & Adoption Service Manager Fostering & Adoption Service Manager	400 400	Director of Children Services Director of Children Services	4100 4100	Childrens Services Operations Childrens Services Operations	Catering Supplies Equipment & Furniture (Social Care)	6140200 6160925	20/06/2014 17/06/2014	17272 17279	15.18 ASDA STORES 7.25 ASDA STORES	459 459
Fostering & Adoption Service Manager Fostering & Adoption Service Manager	400	Director of Children Services Director of Children Services	4100	Childrens Services Operations Childrens Services Operations	Catering Supplies	6140200	17/06/2014	17279	14.18 ASDA STORES	459 459
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Mandatory Awards	6160000	27/06/2014	17672	24.14 ASDA STORES	459
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/07/2014	17687	13.44 ASDA STORES	459
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	06/06/2014	17184	39.12 AMAZON EU	465
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/06/2014	17189	14.35 AMAZON EU	465

March Marc	Service Label	Service Code	e Service division	Service division code	Organisational unit	Expenditure Category	Evnenditure code	Transaction date	Transaction reference	Net Amount Merchant Name	Merchant ID
Hames Grantes 50											
March 1906 200 2											
March March March 1982 200 Sear Color March											
March Barbard 190											
March Funds 1968											
Section Server Message 1968 1968 1968 1968 1969 196											
March Marc											
Mark Same											
Marches 140 Marches 14											
Part											
Common Service Memory Comm											
Part											
Report Property Color Property Property Color Property Property Color Property											
Author From From From Primer 1967	Regeneration & Programme Delivery	600		602	Regeneration and Business Support	Training	6116200	31/05/2014		63.50 AMAZON EU	
Debut Control Control Control Control Control Control Cont											
Promotion Systems 1900 Section Systems Se											
And Devictor Place Mode Property Mode Mode											
Community Services Communi											
Margin Sampropous Command Sampropous Command Sampous Comma											
Community Services Community Services Community Services Tables Community Services											
Lames Count Fisher Count Fishe											
App Description Source Beautiful Strategy Commenters Comme											
Pack Personal											
Publish Production											
Public Production											
Public Processor Color Public Processor											
Designation Flow Flowers (Prince) Flow											
Decision Concerned 400 Diseased Collabora Decision 401 Diseased Services 401 Diseased Concerned 405 Diseased Co											
Assent Defect Fouling Gervice (HRM) 500 Social Cles Health & Fourier 500 Decides Gervice (HRM) College Gervice (HR											
Decide Service Mining 100 Decide Color (Children Services Marginer Color (Long Services Marginer) 200 Social Cone Health & Housing 200 Social Con											
Ober Pergie-Day Came 500 Social Cone - Health & Housing 500 Adal Social Cone Ferniture Exponent and Minerals 61,0000 4779 77311 24.55 AMSSEMTS 590 700											
Clast Progress - Topy Claster Clast Progress - Topy Claster											
House's Salutions 100 Social Came, Health à House's 1510 House's Salutions (GF) Callering Supples 614/2000 41877 17925 33.68 y bt M (MRRSSON RLC 1049 104					Adult Social Care		6140000	41790	17312	22.57 SAINSBURYS S/MKTS	958
Housing Studence 500 Social Come, Heath A Housing 500 Auth Soc											
Learning Displacifies - Disect - South 500 Social Case - Health & Founce 5400 Castreams Street Castreams 5400 Castreams Street Castreams 5400 Castreams Street 5400 Castreams											
Foatsmark Authority Sarvices 400 Diseased of Children's Services 4100 Children's Services Character 1410 Children's Services Character 1410 Children's Services 1410											
Asset Margament (RRA)											
Children Care & Care Lawrence 400 Director of Ohlsen's Services 4100 Ohlsen's Services Operations 5.17 Travel 6169945 41830 77330 7.750 LONDON MIDLAND 1099 Children's Care C		500					6140000	41838	17822	8.40 TESCO STORES	1058
Chidene Services 400 Director of Chidene Services 4100 Chidene Services 5100 Chide											
Head of Faulties, Maintenance & Dev Flore Assess Colfer Moude-luse only - Florend Servicing G12(770											
Emergency Planning											
Emergency Planning 600 Sustaniale Communities 601 Community Services Pinting, Stationery, and General Office Expenses 614000 41524 17725 267.24 W/W/CARTEROSESA/COU 1066											
Public Protection											
Public Protection 600 Sustainable Communities 601 Community Services General Transport Costs 6131000 41805 17181 4.80 M TOLL 1247 Public Protection 600 Sustainable Communities 601 Community Services General Transport Costs 6131000 41828 17817 5.50 M B TOLL 1247 Public Protection 600 Sustainable Communities 601 Community Services General Transport Costs 6131000 41828 17818 5.50 M B TOLL 1247 Public Protection 600 Sustainable Communities 601 Community Services General Transport Costs 6131000 41828 17818 5.50 M B TOLL 1247 Public Protection 600 Sustainable Communities 601 Community Services General Transport Costs 6131000 41828 17818 5.50 M B TOLL 1247 Public Protection 600 Sustainable Communities 601 Community Services General Transport Costs 6131000 41828 17818 5.50 M B TOLL 1247 Public Protection 600 Sustainable Communities 601 Community Services 700 Community S											
Public Protection 600 Sustainable Communilies 601 Community Services General Transport Costs 613 000 41828 17816 4.00 M to TOLL 1247											
Public Protection 600 Sustainable Communifies 601 Community Services General Transport Costs 613 1000 41828 17817 5.50 M TOLL 1247											
Public Protection 600 Sustianish Communities 601 Community Services General Transport Costs 6131000 41835 17818 5.50 MB TOLL 1247 17722 346.01 1447 17722 1447 17724											
Adult Skills											
Head of Legal Services 150 Improvement and Corporate Services 750 Legal & Democratical Services 1430 Corporation 1430 17382 60.00 PUBIC SECTOR CONNECT 1340 Asset Management (HFA) 50 Social Care, Health & Housing 5100 Housing Services (HFA) Furniture, Equipment and Materials 614000 41783 17245 77.00 MMS E COMMERCE 1334 Asset Management (HFA) 50 Social Care, Health & Housing 5100 Housing Services (HFA) Furniture, Equipment and Materials 614000 41783 17245 77.00 MMS E COMMERCE 1334 17245 77.00 MMS E COMMERCE 1334 17245											
Asset Management (HRA) 500 Social Care, Health & Housing Services (HRA) Furniture & Equipment Repairs & Maintenance 6140010 41816 17242 46.00 M8.5 E COMMERCE 1354 Asset Management (HRA) 500 Social Care, Health & Housing Services (HRA) Furniture, Equipment and Materials 6140000 41829 17819 53.00 M8.5 E COMMERCE 1354 Asset Management (HRA) 500 Social Care, Health & Housing Services (HRA) Furniture, Equipment and Materials 6140000 41829 17819 53.00 M8.5 E COMMERCE 1354 Assistant Director of Children Services Services (HRA) Furniture, Equipment and Materials 6140000 41829 17819 53.00 M8.5 E COMMERCE 1354 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing Services (HRA) Furniture, Equipment and Materials 6140000 41807 17236 1812.5 IREA 1390 Fostering & Adoption Service (HRA) Furniture, Equipment and Materials 6140000 41807 17236 1812.5 IREA 1390 Fostering & Adoption Service (HRA) Furniture, Equipment and Materials 6140000 41807 17236 1812.5 IREA 1390 Fostering & Adoption Service (HRA) Furniture, Equipment and Materials 6140000 41807 17236 1812.5 IREA 1390 Fostering & Adoption Service Manager 400 Director of Children Services Operations 5100 Children											
Asset Management (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Furniture, Equipment and Materials 6140000 41783 1745 77.00 MAS E COMMERCE 1354 Asset Management (HRA) 500 Social Care, Health & Housing 5100 Children Services Operations Staff Related Costs (Non Payroll) 6116400 41796 17338 160.50 MAS E COMMERCE 1354 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Furniture, Equipment and Materials 6140000 41807 17338 160.50 MAS E COMMERCE 1354 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Furniture, Equipment and Materials 6140000 41807 1726 1811.25 IKEA 1390 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Furniture, Equipment and Materials 6140000 41807 1726 1811.25 IKEA 1390 Children with Disabilities Service Manag 400 Director of Children Services Operations Staff Related Costs (Non Payroll) 6116400 41796 17339 34.18 HOMEBASE LTD 288 1395 Children with Disabilities Service Manag 400 Director of Children Services Operations Staff Related Costs (Non Payroll) 6116400 41796 17339 34.18 HOMEBASE LTD 288 1395 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 611400 41800 17257 120.00 BEDFORD BOROUGH COUNCI 1472 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 611400 41807 17390 120.00 BEDFORD BOROUGH COUNCI 1472 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 614000 41815 17150 71.5 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41800 1739 1739 1739 1739 1739 1739 1739 1739 173											
Children with Disabilities Service Manag 400 Director of Children Services 4100 Children Services 4100 Children Services (HRA) Furniture, Equipment and Materials 614000 41786 17338 160.50 M&S E COMMERCE 1354 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Furniture, Equipment and Materials 6140000 41807 17226 181.25 IKEA 1390 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Furniture, Equipment and Materials 6140000 41807 17276 181.25 IKEA 1390 Children with Disabilities Service Manag 400 Director of Children Services 4100 Children Services 5100 Housing Services (HRA) Cleaning and Domestic Service (HRA) 6116400 41796 1739 34.18 HOMEBASE LTD 288 1395 Children with Disabilities Service Manag 400 Director of Children Services 4100 Children Services 5146 Related Costs (Non Payroll) 6116400 41796 17339 34.18 HOMEBASE LTD 288 1395 Emergency Planning 600 Sustainable Communities 610 Community Services Professional Services - Other 6141040 41801 17257 120.00 BEDFORD DOROUGH COUNCI 472 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41807 17390 120.00 BEDFORD DOROUGH COUNCI 472 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41807 17390 120.00 BEDFORD DOROUGH COUNCI 472 Emergency Planning 600 Sustainable Communities 601 Community Services Postages 6142000 41815 17150 7.15 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41816 17151 7.15 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41800 41800 41800 41800 41800 41800 418											
Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Furniture, Equipment and Malerials 6140000 41807 17236 18125 IKEA 1390 Fostering & Adoption Service Manager 400 Director of Children Services 4100 Children Services Operations 51 Equipment & Furniture, (Social Care, Health & Housing Services (HRA) Furniture, (Social Care, Health & Housing Service) (HRA) Fostering & Adoption Service Manager 400 Director of Children Services 4100 Children Services Operations 51 Equipment & Furniture, (Social Care, Health & Housing 400 Director of Children Services 4100 Children Services (Non Payroll) 6116400 41796 17339 34.14 HOMEBASE LTD 288 1395 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Communities 6110 Community Services Professional Services - Other 6141040 41801 17257 120.00 BEDFORD BOROUGH COUNCI 1472 Children with Disabilities Service Manage 400 Director of Children Services 4100 Children Services Operations 5100 Communities 601 Community Services Professional Services - Other 6141040 41807 1730 115.00 BEDFORD BOROUGH COUNCI 1472 Children With Disabilities Service Manage 601 Communities 601 Community Services Professional Services - Other 6141040 41807 1730 115.00 BEDFORD BOROUGH COUNCI 1472 Children Professional Services - Other 6141040 41807 1730 115.00 BEDFORD BOROUGH COUNCI 1472 Public Protection 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41807 1730 115.00 BEDFORD BOROUGH COUNCI 1472 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41810 1733 1718 6.49 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41810 1715 715 715 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41800 1715 2274 4.30 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services (HRA) Adustion 618000 41800 41800 41800 1723 4.4											
Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5 100 Housing Services (HRA) Furniture, Equipment and Materials 61 4000 41 807 17236 181.25 IKEA 1390 Frostering & Adoption Service Manager 400 Director of Children Services 41 100 Childrens Services Operations 51 faff Related Costs (Non Payroll) 61 1600 41 786 17339 34.18 HOMEBASE LTD 288 1395 Children with Disabilities Service Manage 400 Director of Children Services 41 100 Childrens Services Operations 51 faff Related Costs (Non Payroll) 61 1600 41 786 17339 34.18 HOMEBASE LTD 288 1395 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 51 100 Housing Services (HRA) Cleaning and Domestic Supplies 61 12 100 41 1821 17745 183.99 BOOKER LIMITED LUTON 1458 183.99 BOOKER LIMITED LUTON 14											
Fostering & Adoption Service Manager 400 Director of Children Services 4100 Children Services Operations Children Services Operations Staff Related Costs (Non Payorill) 6116400 41796 17339 314.14 MOMEBASE LTD 288 1395 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Cleaning and Domestic Supplies 6122100 41821 17745 138.99 BONKER LIMITED LUTON 1458 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41800 17257 120.00 BEDFORD BOROUGH COUNCI 1472 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41800 17237 15.90 BEDFORD BOROUGH COUNCI 1472 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41807 17390 120.00 BEDFORD BOROUGH COUNCI 1472 Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41807 17390 120.00 BEDFORD BOROUGH COUNCI 1472 Emergency Planning 600 Sustainable Communities 601 Community Services Postages 6142000 41793 17148 64.0 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41815 17150 7.15 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41814 17151 7.15 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41814 17151 7.15 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41800 17152 29.76 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services General Transport Costs 618000 41800 41800											
Children with Disabilities Service Manag 400 Director of Children Services 4100 Children Services 51af Related Costs (Non Payorll) 6114-00 41796 17339 34.18 HOMEBASE LITI D 28 1395											
Emergency Planning											
Children with Disabilities Service Manag 400 Director of Children Services 4100 Children Services Operations Asylum Seekers Team - Utilities (UASC'S) 6120620 41810 17337 115.00 BEDFORD BOROUGH COUNCI 1472											
Emergency Planning 600 Sustainable Communities 601 Community Services Professional Services - Other 6141040 41807 17390 120.00 BEDFORD BIORUGH COUNCI 1472											
Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41783 17148 6.40 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41815 17150 7.15 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41814 17151 7.15 POST OFFICE COUNTER 1602 Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 4180 17152 29.57 POST OFFICE COUNTER 1602 Learning Disabilities - Direct - South 500 Social Care, Health & Housing 5200 Adult Social Care Postages 6142000 4180 177.52 29.57 POST OFFICE COUNTER 1602 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Postages 6142000 4180 17234 4.30 POST OFFICE COUNTER <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41815 17150 7.15 POST OFFICE COUNTER 1602											
Public Protection 600 Sustainable Communities 601 Community Services Postages 6142000 41814 17151 7.15 POST OFFICE COUNTER 1602											
Learning Dissabilities - Direct - South 500 Social Care, Health & Housing 520 Adult Social Care Postages 6142000 41844 17763 65.72 POST OFFICE COUNTER 1602 Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Accommodation 6142000 41806 17234 4.30 POST OFFICE COUNTER 1602 Housing Management (HRA) 500 Social Care, Health & Housing 5100 Housing Services (HRA) Accommodation 6160915 41836 17668 119.00 HOUDAY INN EXPRESS DU 1680 Public Protection 600 Sustainable Communities 601 Community Services General Expenses 6146000 41812 17397 164.53 TRAINLINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 6131000 41821 17734 27.21 TRAINLINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 6131000	Public Protection	600	Sustainable Communities	601	Community Services	Postages	6142000	41814	17151	7.15 POST OFFICE COUNTER	1602
Assistant Director Housing Service (HRA) 500 Social Care, Health & Housing 510 Housing Services (HRA) Postages 614200 41806 17234 4.30 POST OFFICE COUNTER 1602 Housing Management (HRA) 500 Social Care, Health & Housing 510 Housing Services (HRA) Accommodation 6160915 41836 17668 119.00 HOLIDAY INN EXPRESS DU 1689 Public Protection 600 Sustainable Communities 601 Community Services General Expenses 6146000 41812 17397 164.53 TRAINLINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services 6131000 4182 17727 57.12 TRAINLINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services 6131000 41843 17734 20.65 TRAINLINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services 6131000 41843 17734 20.65 TRAINLINE.COM 1690											
Housing Management (HRA) 500 Social Care, Health & Housing 510 Housing Services (HRA) Accommodation 6160915 41836 17668 119.00 HOLIDAY INN EXPRESS DU 1689 Public Protection 600 Sustainable Communities 601 Community Services General Expenses 614600 41812 17397 164.50 TARINILINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 6131000 41841 17732 37.23 TRAINLINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 6131000 41841 17732 37.23 TRAINLINE.COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 6131000 41841 17732 37.23 TRAINLINE.COM 1690 Passenger Transport Services 60 Sustainable Communities 601 Community Services Training 611600 41843 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>											
Public Protection 600 Sustainable Communities 601 Community Services General Expenses 6146000 41812 17397 164.53 TRAINLINE_COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services 6131000 41821 17727 57.12 TRAINLINE_COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services 6131000 41841 17732 37.23 TRAINLINE_COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 6131000 41841 17734 20.65 TRAINLINE_COM 1690 Passenger Transport Services 600 Sustainable Communities 611 Community Services Training 6116200 41843 17734 20.65 TRAINLINE_COM 1690 Older People - Day Care 50 Social Care, Health & Housing 5200 Adult Social Care Furniture, Equipment and Materials 6140000 41789 17310 8.06 HOMEBASE LTD 218 1703											
Head Of Customer Services 150 Improvement and Corporate Services 220 Customer Services General Transport Costs 613 1000 418.1 17727 57.12 TRAINLINE_COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 613 1000 418.1 17727 57.12 TRAINLINE_COM 1690 Head Of Customer Services 150 Improvement and Corporate Services 2200 Customer Services General Transport Costs 613 1000 418.41 17734 27.23 TRAINLINE_COM 1690 Passenger Transport Services 600 Sustainable Communities 601 Community Services Training 6116200 418.02 172.61 105.40 TRAINLINE_COM 1690 Older People- Day Care 500 Social Care, Health & Housing 5200 Adult Social Care Furniture, Equipment and Materials 6116200 418.02 172.61 105.40 TRAINLINE_COM 1890	Public Protection										
Head Of Customer Services 150 Improvement and Corporate Services 220 Customer Services General Transport Costs 613 1000 41843 17734 20.65 TRAINLINE.COM 1690 Passenger Transport Services 600 Sustainable Communities 601 Community Services Training 6116200 41802 17261 105.47 TRAINLINE.COM 1690 Older People - Day Care 500 Social Care, Health & Housing 5200 Adult Social Care Furniture, Equipment and Materials 6140000 41789 17310 8.06 HOMEBASE LTD 218 1703	Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	41821	17727		1690
Passenger Transport Services 600 Sustainable Communities 601 Community Services Training 6116200 41802 17261 105.47 TRAINLINE.COM 1690 Older People - Day Care 500 Social Care, Health & Housing 5200 Adult Social Care Furniture, Equipment and Materials 6140000 41789 17310 8.06 HOMEBASE LTD 218 1703											
Older People - Day Care 500 Social Care, Health & Housing 5200 Adult Social Care Furniture, Equipment and Materials 6140000 41789 17310 8.06 HOMEBASE LTD 218 1703											

Service Label	Sanica Code	e Service division	Service division code	Organisational unit	Expenditure Category	Evpondituro codo	Transaction data	Transaction reference	Net Amount Merchant Name	Merchant ID
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41798	17295	5.00 POUNDLAND LTD 1328	1802
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41798	17298	5.00 POUNDLAND LTD 1328	1802
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	41793	17326	474.00 CENTRE FOR STATEGY	1804
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	41835	17852	408.00 CENTRE FOR STATEGY	1804
Public Protection Head of Systems (Operations)	600 150	Sustainable Communities Improvement and Corporate Services	601 7410	Community Services Information Assets	Accommodation Private Contractors	6160915 6151500	41809 41842	17158 17844	190.00 THE OLD PIGGERY 75.00 WWW.OFCOM.ORG.UK	1807 1869
Head of Systems (Operations)	150		7410	Information Assets	Private Contractors	6151500	41844	17845	225.00 WWW.OFCOM.ORG.UK	1869
Waste Services	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	41799	17347	238.80 WWW.THEWATERFRONT.CO.U	1952
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41792	17175	37.92 GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41815	17176	238.74 GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41803	17190	57.33 GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41822	17656	24.52 GEORGE BROWNS	1994
Assistant Director Adult Social Care Assistant Director Adult Social Care	500 500	Social Care, Health & Housing Social Care, Health & Housing	5200 5200	Adult Social Care Adult Social Care	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	41830 41835	17663 17665	346.99 GEORGE BROWNS 54.70 GEORGE BROWNS	1994 1994
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	S.17 Clothing	6160905	41787	17222	78.24 GEORGE BROWNS	1994
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41824	17758	146.22 GEORGE BROWNS	1994
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	41821	17775	236.00 EASYHOTEL LUTON	1997
Emergency Planning	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	41813	17309	33.40 FCC WEBSALES	2006
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Conference Expenses	6143300	41788	17305	50.00 FCC WEBSALES	2006
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	41788	17287	476.99 ASDA HOME DELIVERY	2072
Assistant Director Housing Service (HRA) Assistant Director Housing Service (HRA)	500 500	Social Care, Health & Housing Social Care, Health & Housing	5100 5100	Housing Services (HRA) Housing Services (HRA)	Catering Supplies Catering Supplies	6140200 6140200	41816 41802	17288 17300	416.59 ASDA HOME DELIVERY 429.51 ASDA HOME DELIVERY	2072 2072
Assistant Director Housing Service (HRA) Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies Catering Supplies	6140200	41823	17792	477.89 ASDA HOME DELIVERY	2072
Head of Facilities, Maintenance & Dev	150		7600	Chief Assets Officer	Books/Journals	6140805	41795	17353	154.80 RIBA ENTERPRISES LTD	2073
Registration & Coroner Services	150		7500	Legal & Democratic Services	Professional Services - Consultancy	6141020	41823	17798	103.20 RIBA ENTERPRISES LTD	2073
Highways Contracts	600	Sustainable Communities	601	Community Services	Training	6116200	41808	17139	235.20 WWW OPPASSESSMENT EU COM	2095
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	41829	17823	58.80 WWW OPPASSESSMENT EU COM	2095
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	41831	17824	58.80 WWW OPPASSESSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41815	17129	58.80 WWW OPPASSESSMENT EU COM	2095
Libraries Libraries	600 600	Sustainable Communities Sustainable Communities	601 601	Community Services Community Services	Learning Resources Learning Resources	6140100 6140100	41815 41815	17130 17131	294.00 WWW OPPASSESSMENT EU COM 58.80 WWW OPPASSESSMENT EU COM	2095 2095
Libraries	600	Sustainable Communities Sustainable Communities	601	Community Services Community Services	Learning Resources Learning Resources	6140100	41814	17131	235.20 WWW OPPASSESSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41810	17135	117.60 WWW OPPASSESSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41821	17738	58.80 WWW OPPASSESSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41822	17740	176.40 WWW OPPASSESSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41828	17741	58.80 WWW OPPASSESSMENT EU COM	2095
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	41796	17323	300.00 BOOTS 6407	2098
Assistant Director	800 500	Public Health	8010 5100	Asst Director of Public Health Housing Services (HRA)	Training	6116200 6140200	41843 41798	17864 17289	115.00 WWW.HPA.ORG.UK 10.50 TESCO STORES 2425	2141 2189
Assistant Director Housing Service (HRA) School Organisation & Capital Planning	400	Social Care, Health & Housing Director of Children Services	4200	Commissioning & Partnerships	Catering Supplies Accommodation	6160915	41830	17289	65.00 MANOR TOWN HOUSE	2200
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41787	17241	76.43 ARGOS B2B ONLINE	2210
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41829	17820	23.92 ARGOS B2B ONLINE	2210
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41793	17128	0.69 APPLE ITUNES STORE-GBP	2272
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	41817	17638	421.05 LUTON BC INTERNET	2279
Assistant Director	800	Public Health	8010	Asst Director of Public Health	Equipment & Furniture (Social Care)	6160925	41844	17865	17.50 TESCO STORES 2547	2283
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Subscriptions	6144305	41803	17368	6.13 HOOTSUITE MEDIA INC.	2348
Children in Care & Care Leavers Head Of Customer Services	400 150	Director of Children Services Improvement and Corporate Services	4100 2200	Childrens Services Operations Customer Services	Subscriptions Conference Expenses	6144305 6143300	41833 41844	17831 17735	6.01 HOOTSUITE MEDIA INC. 450.00 SOLACE LTD	2348 2355
Head Of Customer Services	150		2200	Customer Services	Conference Expenses	6143300	41844	17736	144.00 SOLACE LTD	2355
Head of Systems (Operations)	150		7410	Information Assets	General Expenses	6146000	41830	17843	5.00 COMPANIES HOUSE	2359
Head of Systems (Operations)	150		7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41787	17141	279.75 EYECARE VOUCHERS	2531
Head of Systems (Operations)	150		7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41802	17146	953.75 EYECARE VOUCHERS	2531
Head of Systems (Operations)	150		7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41844	17766	953.75 EYECARE VOUCHERS	2531
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Accommodation	6160915	41837	17667	289.00 PREMIER INN44013355	2533
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	41787	17160	23.40 GRO HM PASSPORT OFFICE	2534
Fostering & Adoption Service Manager Quality Assurance CRS Service Manager	400 400	Director of Children Services Director of Children Services	4100 4100	Childrens Services Operations Childrens Services Operations	Living Expenses Printing, Stationery, and General Office Expenses	6160920 6140800	41809 41835	17170 17641	9.25 GRO HM PASSPORT OFFICE 27.75 GRO HM PASSPORT OFFICE	2534 2534
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Professional Services - Other	6141040	41828	17753	203.00 SAXON POOL	2558
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Professional Services - Other	6141040	41835	17755	116.00 FLITWICK LEISURE C	2559
Libraries	600	Sustainable Communities	601	Community Services	Subscriptions	6144305	41795	17133	115.60 M A EDUCATION LTD	2626
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	ICT Learning Resources	6140110	41843	17670	15.00 THREE-TOP UP (WEB)	2666
Partnerships	400	Director of Children Services	4400	Partnerships	Postages	6142000	41787	17159	412.00 WWW.NEOPOST.CO.UK	2668
Partnerships	400	Director of Children Services	4400	Partnerships	Postages	6142000	41808	17320	412.00 WWW.NEOPOST.CO.UK	2668
Partnership and Performance Head Of Partnerships & Workforce Dev	500 400	Social Care, Health & Housing Director of Children Services	5400 4200	Business and Performance Commissioning & Partnerships	Accommodation Catering Supplies	6160915 6140200	41795 41807	17355 17319	62.00 SHAKESPEARE HOTEL 30.98 WWW.DOMINOS.CO.UK	2735 2740
Head of Systems (Operations)	150		7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41814	17142	25.00 BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150		7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41814	17143	25.00 BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150		7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41789	17144	25.00 BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41795	17145	25.00 BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150		7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41821	17767	25.00 BT DISCLOSURE SCOTLAND	2746
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	41796	17324	493.54 MOTHERCARE	2760
Housing Management (HRA) Head Of Partnerships & Workforce Dev	500 400	Social Care, Health & Housing Director of Children Services	5100 4200	Housing Services (HRA) Commissioning & Partnerships	Horticultural Costs Furniture, Equipment and Materials	6140300 6140000	41837 41792	17867 17315	307.30 VISTAPR*VISTAPRINT.UK 538.00 IKEA ONLINE	2789 2792
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	41793	17313	22.55 THE RANGE BEDFORD	2856
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	41800	17376	20.74 WWW ESPARES CO UK	2876
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41798	17297	6.99 B&M RETAIL LTD	2914
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	41793	17343	246.93 HOMEBASE.CO.UK	2986
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	41801	17344	553.94 HOMEBASE.CO.UK	2986
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Clothes, Uniform & Laundry	6140600	41829	17759	91.92 PRESTIGE DESIGN & WORK	3006
Emergency Duty Team Emergency Duty Team	500 500	Social Care, Health & Housing Social Care, Health & Housing	5200 5200	Adult Social Care Adult Social Care	Rents Rents	6120400 6120400	41831 41831	17777 17778	349.98 HOLIDAY INN EXPRESS 349.98 HOLIDAY INN EXPRESS	3020 3020
Emergency Duty Team Emergency Duty Team	500	Social Care, Health & Housing Social Care, Health & Housing	5200	Adult Social Care Adult Social Care	Rents	6120400	41836	17778	1399.92 HOLIDAY INN EXPRESS	3020
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41821	17771	115.93 HOLIDAY INN EXPRESS	3020
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41827	17772	359.98 HOLIDAY INN EXPRESS	3020
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Client - Holidays	6160995	41794	17274	66.00 AUTISM BEDFORDSHIRE	3072
AD Planning	600	Sustainable Communities	602	Regeneration and Business Support	General Expenses	6146000	41802	17379	270.00 GOOGLE *GOOGLE IRELAND	3078
Head of Facilities, Maintenance & Dev	150		7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41806	17387	12.24 FAST KEY SERVICES	3090
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41793	17194	109.00 THE OLD PALACE LODGE HOTE	3176

Service Label	0	e Service division	0	Oitit	Francisco Cotono	F	T	Ttit	Net Amount Merchant Name	Merchant ID
Partnership and Performance	500	Social Care, Health & Housing	Service division code 5400	Business and Performance	Expenditure Category Accommodation	6160915	41793	17195	19.90 THE OLD PALACE LODGE HOTE	3176
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41794	17196	141.00 THE OLD PALACE LODGE HOTE	3176
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Training	6116200	41800	17366	20.00 CILEX LAW SCHOOL LTD	3220
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41808	17388	142.99 APE	3228
Children and Young People	800	Public Health	8010	Asst Director of Public Health	Learning Resources	6140100	41816	17322	118.80 PARTICIPATION	3234
Local Safeguarding Children's Board Local Safeguarding Children's Board	400 400	Director of Children Services Director of Children Services	4200 4200	Commissioning & Partnerships Commissioning & Partnerships	Living Expenses Living Expenses	6160920 6160920	41799 41800	17163 17164	60.00 THE PINES HOTEL 60.00 THE PINES HOTEL	3239 3239
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160920	41787	17192	70.00 THE PINES HOTEL	3239
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Conference Expenses	6143300	41788	17136	298.80 WP-HEMMING GROUP L	3273
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Venue Hire	6120405	41789	17137	300.00 MILLBROOK PROVING	3274
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Venue Hire	6120405	41789	17138	300.00 MILLBROOK PROVING	3274
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41815	17161	245.00 BIRD IN HAND	3275
Local Safeguarding Children's Board Children with Disabilities Service Manag	400 400	Director of Children Services Director of Children Services	4200 4100	Commissioning & Partnerships Childrens Services Operations	Living Expenses Accommodation	6160920 6160915	41808 41821	17167 17639	210.00 BIRD IN HAND 245.00 BIRD IN HAND	3275 3275
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	41813	17162	50.00 CARTREF HOTEL	3276
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	41813	17316	50.00 CARTREF HOTEL	3276
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41806	17165	56.00 THE GRAFTON HOTEL	3277
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41809	17168	60.00 THE GRAFTON HOTEL	3277
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41807	17166	95.00 STUART HOTEL	3278
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41809	17169	49.95 THE GREEN MAN	3279
Housing Solutions Asset Management (HRA)	500 500	Social Care, Health & Housing Social Care, Health & Housing	5150 5100	Housing Solutions (GF) Housing Services (HRA)	ICT Learning Resources Horticultural Costs	6140110 6140300	41810 41799	17179 17185	15.00 THREE 53.48 COTTAGE GARDEN	3280 3281
Emergency Planning	600	Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41836	17648	184.00 THE COACH HOUSE	3282
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41796	17197	90.00 THE COACH HOUSE	3282
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	41787	17223	217.20 AIDSERVICE LTD	3283
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41809	17240	37.99 HOMEBASE LTD 049	3284
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41789	17244	400.00 DILLAMORES	3285
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	41796	17250	300.00 CHILTERN HIRE CENTRE	3286
Public Protection	600 600	Sustainable Communities Sustainable Communities	601 601	Community Services Community Services	Training	6116200 6116200	41799 41786	17251 17252	-132.00 CHILTERN HIRE CENTRE 25.00 UNI OF WEST ENGLAN	3286 3287
Emergency Planning Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Training Training	6116200	41815	17259	360.00 NOVOTEL LONDON CITY SOUTH	3288
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41822	17801	290.00 NOVOTEL LONDON CITY SOUTH	3288
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	41816	17260	126.60 TWENTY ONE C LTD	3289
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Client - Holidays	6160995	41789	17270	306.00 SEARLES	3290
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	41810	17273	25.82 GBUK ENTERAL LIMIT	3291
Emergency Planning	600 600	Sustainable Communities	601 601	Community Services	Legal Services	6141045 6141045	41788 41788	17283 17284	3.00 LAND REGISTRY	3292 3292
Emergency Planning Emergency Planning	600	Sustainable Communities Sustainable Communities	601	Community Services Community Services	Legal Services Legal Services	6141045	41788 41796	17284 17286	3.00 LAND REGISTRY 3.00 LAND REGISTRY	3292 3292
Emergency Planning	600	Sustainable Communities	601	Community Services	Legal Services	6141045	41842	17726	3.00 LAND REGISTRY	3292
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	41794	17285	354.00 RICS COM GBP CYBS	3293
Emergency Planning	600	Sustainable Communities	601	Community Services	Other Local Authorities	6150200	41789	17308	240.00 CIWEM	3294
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	41803	17318	150.00 VICTORIA GUEST HOUSE	3295
Policy & Strategy	150		2500	Policy & Strategy	Meals	6151235	41815	17333	11.90 THE RUSTY BICYCLE	3296
Policy & Strategy Operational HR	150 150	Improvement and Corporate Services Improvement and Corporate Services	2500 7300	Policy & Strategy AD People	Meals Furniture, Equipment and Materials	6151235 6140000	41814 41810	17334 17336	11.05 TREE HOTEL LIMITED 11.40 R M PREECE	3297 3298
Head of Facilities, Maintenance & Dev	150		7600	Chief Assets Officer	Repairs, Alterations and Maintenance of Buildings	6121000	41810	17356	129.98 INDESITCOMPANY	3298
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41802	17361	150.30 EASYLINK UK	3300
Policy & Strategy	150		2500	Policy & Strategy	Training	6116200	41800	17367	234.00 ENTERPRISE EVENTS LTD M/	3301
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Learning Resources	6140100	41802	17377	188.50 BIRMINGHAM	3303
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Learning Resources	6140100	41812	17378	-43.50 BIRMINGHAM	3303
Archaeology	600	Sustainable Communities	602	Regeneration and Business Support	Private Contractors	6151500	41810	17398	360.00 STOCKHOLT COMPUTER SER	3304
Community Safety Building Control	600 600	Sustainable Communities Sustainable Communities	601 602	Community Services Regeneration and Business Support	Training Training	6116200 6116200	41816 41830	17637 17644	142.80 ACM TRAINING 122.88 WWW.LETSRECYCLE.COM	3335 3336
Emergency Planning	600	Sustainable Communities Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41817	17645	205.00 RIVERSIDE HOTEL	3337
Emergency Planning	600	Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41822	17646	140.00 DOVEVALE.CO.UK	3338
Emergency Planning	600	Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41829	17647	160.00 THE BULLSHEAD HARTSH L	3339
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41828	17661	258.74 APPLIANCESDIRECT	3340
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41843	17671	-258.74 APPLIANCESDIRECT	3340
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	Conference Expenses	6143300	41830	17730	6.78 BMTH TEL/PAY PARKING	3343
Head Of Customer Services Assistant Director Housing Service (HRA)	150 500	Improvement and Corporate Services Social Care, Health & Housing	2200 5100	Customer Services Housing Services (HRA)	Conference Expenses Equipment and Adaptions	6143300 6140005	41830 41821	17731 17744	7.50 PARK CENTRAL HOTEL 62.76 HANNA INSTRUMENTS LTD	3344 3345
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Furniture, Equipment and Materials	6140000	41836	17760	181.99 CURRYS T/SALES	3345
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	41827	17776	115.90 REDWINGS LODGE - B	3351
Asst Director - Business and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Professional Services - Other	6141040	41837	17781	564.00 WP-ACAS	3352
Parking	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	41841	17783	480.00 WWW.PEARCEMAYFIELD.COM	3353
Parking	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	41841	17784	480.00 WWW.PEARCEMAYFIELD.COM	3353
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	41822	17790	223.06 COSY	3354
Assistant Director Housing Service (HRA) Head of Facilities, Maintenance & Dev	500 150	Social Care, Health & Housing Improvement and Corporate Services	5100 7600	Housing Services (HRA) Chief Assets Officer	Equipment and Adaptions Repairs, Alterations and Maintenance of Buildings	6140005 6121000	41831 41834	17795 17799	29.99 R & J HARDWARE 178.80 WWW.COMPONENT-FORCE.CO	3355 3356
Head of Facilities, Maintenance & Dev Head of Facilities. Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer Chief Assets Officer	Repairs, Alterations and Maintenance of Buildings Repairs, Alterations and Maintenance of Buildings	6121000	41834	17799	114.84 BPFONLINE.CO.UK	3356
Community Services Director	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	41834	17810	252.00 TOTAL MERCHANDISE LTD	3358
Head of Facilities, Maintenance & Dev	150		7600	Chief Assets Officer	Books/Journals	6140805	41828	17814	92.23 BOOK NETWORK INTER	3359
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Professional Services - Other	6141040	41844	17829	24.00 OFFICE FOR NAT STATS	3360
Head of Systems (Operations)	150		7410	Information Assets	General Expenses	6146000	41830	17842	234.90 SMOKERS NEWS 47373	3362
Assistant Director	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	41837	17863	17.78 STAMP ADDICTS	3363