

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
DIRECTOR OF CHILDREN SERVICES	400	CHILDREN IN CARE & CARE LEAVERS	4100	CHILDRENS SERVICES OPERATIONS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	19/11/2014	19764	67.80	BLACKCOMBE DISTRIB	3665
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS	5150	HOUSING SOLUTIONS (GF)	RENTS	6120400	19/11/2014	19949	79.00	HOLIDAY INN GARDEN COURT	3685
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS	5150	HOUSING SOLUTIONS (GF)	RENTS	6120400	19/11/2014	19950	480.00	DEBDEN GUEST HOUSE	3696
IMPROVEMENT AND CORPORATE SERVICES	150	HEAD OF FACILITIES, MAINTENANCE & DEV	7600	CHIEF ASSETS OFFICER	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	19/11/2014	19958	54.99	EXPRESS MATTING SE	3689
DIRECTOR OF CHILDREN SERVICES	400	FOSTERING & ADOPTION SERVICE MANAGER	4100	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	20/11/2014	19761	14.24	ARGOS	540
SUSTAINABLE COMMUNITIES	600	BUILDING CONTROL	602	REGENERATION AND BUSINESS SUPPORT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	20/11/2014	19916	45.53	WWW.CARTRIDGESAVE.CO.UK	1096
DIRECTOR OF CHILDREN SERVICES	400	HEAD OF PARTNERSHIPS & WORKFORCE DEV	4200	COMMISSIONING & PARTNERSHIPS	LEARNING RESOURCES	6140100	20/11/2014	19944	39.97	INTERFLORA BRITISH UNI	1572
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY	601	COMMUNITY SERVICES	PRIVATE CONTRACTORS	6151500	20/11/2014	19942	75.00	WWW.OFCOM.ORG.UK	1869
SUSTAINABLE COMMUNITIES	600	COMMUNITY SAFETY	601	COMMUNITY SERVICES	PRIVATE CONTRACTORS	6151500	20/11/2014	19943	75.00	WWW.OFCOM.ORG.UK	1869
SOCIAL CARE, HEALTH & HOUSING	500	PARTNERSHIP AND PERFORMANCE	5400	BUSINESS AND PERFORMANCE	GENERAL EXPENSES	6146000	20/11/2014	19826	-4.98	WHSMITH.CO.UK	2490
DIRECTOR OF CHILDREN SERVICES	400	CHILDREN IN CARE & CARE LEAVERS	4100	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	20/11/2014	19762	23.40	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT AND CORPORATE SERVICES	150	DIGITAL COMMS	2100	COMMUNICATIONS & INSIGHT	PROFESSIONAL SERVICES - OTHER	6141040	20/11/2014	19913	234.00	WWW.SOCITM.NET	3678
SUSTAINABLE COMMUNITIES	600	AD PLANNING	602	REGENERATION AND BUSINESS SUPPORT	TRAINING	6116200	20/11/2014	19933	13.60	EC MAINLINE CO SST	3684
IMPROVEMENT AND CORPORATE SERVICES	150	REGISTRATION & CORONER SERVICES	7500	LEGAL & DEMOCRATIC SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	21/11/2014	19939	37.99	SCREW FIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS	5150	HOUSING SOLUTIONS (GF)	TRAINING	6116200	21/11/2014	19999	171.00	SHELTER	313
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	FIXTURES AND FITTINGS	6121100	21/11/2014	19788	390.00	DUNELM (SOFT FURNISHIN	382
PUBLIC HEALTH	800	ADULTS AND OLDER PEOPLE	8010	ASST DIRECTOR OF PUBLIC HEALTH	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	21/11/2014	19784	500.00	BOOTS.BEDFORD	1871
SUSTAINABLE COMMUNITIES	600	PUBLIC PROTECTION	601	COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	21/11/2014	19923	94.60	GREATER ANGLIA T/O	1885
DIRECTOR OF CHILDREN SERVICES	400	CHILDREN IN CARE & CARE LEAVERS	4100	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	21/11/2014	19760	18.50	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	AD PLANNING	602	REGENERATION AND BUSINESS SUPPORT	GENERAL EXPENSES	6146000	21/11/2014	19932	23.10	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	21/11/2014	19936	156.68	ASDA HOME SHOPPING	3672
IMPROVEMENT AND CORPORATE SERVICES	150	HEAD OF FACILITIES, MAINTENANCE & DEV	7600	CHIEF ASSETS OFFICER	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	6121000	21/11/2014	19902	91.87	WWW.LIGHTSAFUN.CO.UK	3676
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - A&C	5200	ADULT SOCIAL CARE	GENERAL EXPENSES	6146000	21/11/2014	19921	-18.50	SAAB PROFESSIONAL LTD	3680
SUSTAINABLE COMMUNITIES	600	WASTE SERVICES	601	COMMUNITY SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	21/11/2014	19924	60.00	WWW.DICKIESSTORE.CO.UK	3681
SUSTAINABLE COMMUNITIES	600	DEVELOPMENT MANAGEMENT	602	REGENERATION AND BUSINESS SUPPORT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	22/11/2014	19823	16.99	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	22/11/2014	19838	5.00	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	22/11/2014	19837	15.96	B&M RETAIL LTD	2914
SOCIAL CARE, HEALTH & HOUSING	500	EMERGENCY DUTY TEAM	5200	ADULT SOCIAL CARE	ACCOMMODATION	6160915	22/11/2014	19928	67.50	BEADLOW MANOR RECP	3683
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	23/11/2014	19789	17.75	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	ASSET MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	6121000	24/11/2014	19991	59.90	DUNSTABLE LOCK	252
IMPROVEMENT AND CORPORATE SERVICES	150	HEAD OF DEMOCRATIC SERVICES	7500	LEGAL & DEMOCRATIC SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	24/11/2014	19855	251.16	WWW.TONERCARE.CO.UK	1949
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	24/11/2014	19836	10.50	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	CLOTHES, UNIFORM & LAUNDRY	6140600	24/11/2014	19892	60.00	PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	BUILDING CONTROL	602	REGENERATION AND BUSINESS SUPPORT	LEGAL SERVICES	6141045	24/11/2014	19915	3.00	LAND REGISTRY	3292
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	24/11/2014	19910	416.67	CVLE / MPLC	3346
DIRECTOR OF CHILDREN SERVICES	400	EARLY INTERVENTION / PREVENTION SERV MAN	4100	CHILDRENS SERVICES OPERATIONS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	24/11/2014	19861	48.04	MBF PRINT SERVICES LTD	3675
CORPORATE RESOURCES	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	25/11/2014	19996	4.80	LONDON MIDLAND PAR	244
SOCIAL CARE, HEALTH & HOUSING	500	ASSET MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	25/11/2014	19787	147.60	S W R LTD	676
SUSTAINABLE COMMUNITIES	600	PUBLIC PROTECTION	601	COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	25/11/2014	19976	5.50	M6 TOLL	1247
IMPROVEMENT AND CORPORATE SERVICES	150	DIGITAL COMMS	2100	COMMUNICATIONS & INSIGHT	S.17 TRAVEL	6160945	25/11/2014	19912	48.45	TRAINLINE.COM	1690
CORPORATE RESOURCES	100	CHIEF EXECUTIVE	1100	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	25/11/2014	19997	20.65	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	25/11/2014	19835	8.74	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	25/11/2014	19909	882.14	CVLE / MPLC	3346
DIRECTOR OF CHILDREN SERVICES	400	CHILDREN IN CARE & CARE LEAVERS	4100	CHILDRENS SERVICES OPERATIONS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	25/11/2014	19904	40.00	TESCO PFS 3943	3677
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	HORTICULTURAL COSTS	6140300	26/11/2014	19862	6.99	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS	5150	HOUSING SOLUTIONS (GF)	EQUIPMENT AND ADAPPTIONS	6140005	26/11/2014	19998	30.19	AMAZON *MKTPLCE EU-UK	29
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	26/11/2014	19833	5.98	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	CHILDREN WITH DISABILITIES SERVICE MANAG	4100	CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140200	26/11/2014	19901	103.11	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	CHILDREN WITH DISABILITIES SERVICE MANAG	4100	CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140200	26/11/2014	19800	59.57	TESCO STORE 2547	51
DIRECTOR OF CHILDREN SERVICES	400	EARLY INTERVENTION / PREVENTION SERV MAN	4100	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	26/11/2014	19860	139.98	CURRY'S ONLINE	167
SOCIAL CARE, HEALTH & HOUSING	500	LEARNING DISABILITIES - DIRECT - SOUTH	5200	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	26/11/2014	19834	38.06	ASDA STORES	380
DIRECTOR OF CHILDREN SERVICES	400	CHILDREN WITH DISABILITIES SERVICE MANAG	4100	CHILDRENS SERVICES OPERATIONS	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	26/11/2014	19866	28.22	WWW.TOOLSTATION.COM	898
SUSTAINABLE COMMUNITIES	600	PUBLIC PROTECTION	601	COMMUNITY SERVICES	ACCOMMODATION	6160915	26/11/2014	19875	49.50	THE OLD PIGGERY	1807
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	26/11/2014	19890	18.29	GEORGE BROWNS	1994
DIRECTOR OF CHILDREN SERVICES	400	EARLY INTERVENTION / PREVENTION SERV MAN	4100	CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140200	26/11/2014	19894	7.74	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING MANAGEMENT (HRA)	5100	HOUSING SERVICES (HRA)	DIRECT TRANSPORT COSTS	6130000	26/11/2014	19786	38.00	TSGN	3669
SUSTAINABLE COMMUNITIES	600	EMERGENCY PLANNING	601	COMMUNITY SERVICES	TRAINING	6116200	26/11/2014	19886	31.75	TSGN	3669
SUSTAINABLE COMMUNITIES	600	EMERGENCY PLANNING	601	COMMUNITY SERVICES	TRAINING	6116200	26/11/2014	19887	20.96	TSGN	3669
IMPROVEMENT AND CORPORATE SERVICES	150	HEAD OF FACILITIES, MAINTENANCE & DEV	7600	CHIEF ASSETS OFFICER	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	6121000	26/11/2014	19901	15.83	WWW.LIGHTSAFUN.CO.UK	3676