Service Label IMPROVEMENT AND CORPORATE SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING PUBLIC HEALTH DIRECTOR OF CHILDREN SERVICES IMPROVEMENT AND CORPORATE SERVICES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES IMPROVEMENT AND CORPORATE SERVICES SOCIAL CARE, HEALTH & HOUSING IMPROVEMENT AND CORPORATE SERVICES IMPROVEMENT AND CORPORATE SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES IMPROVEMENT AND CORPORATE SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE. HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES IMPROVEMENT AND CORPORATE SERVICES SOCIAL CARE, HEALTH & HOUSING IMPROVEMENT AND CORPORATE SERVICES DIRECTOR OF CHILDREN SERVICES IMPROVEMENT AND CORPORATE SERVICES SUSTAINABLE COMMUNITIES IMPROVEMENT AND CORPORATE SERVICES SUSTAINABLE COMMUNITIES IMPROVEMENT AND CORPORATE SERVICES IMPROVEMENT AND CORPORATE SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES IMPROVEMENT AND CORPORATE SERVICES SOCIAL CARE HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES IMPROVEMENT AND CORPORATE SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES COPPOPATE RESOLIRCES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING IMPROVEMENT AND CORPORATE SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SOCIAL CARE. HEALTH & HOUSING SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING

Service Code Service Division Service Division Code Orga HEAD OF DEMOCRATIC SERVICES 7500 PUBLIC PROTECTION LEARNING DISABILITIES - DIRECT - SOUTH 601 5200 CHILDREN IN CARE & CARE LEAVERS 4100 LEARNING DISABILITIES - DIRECT - SOUTH CHILDREN WITH DISABILITIES SERVICE MANAG 5200 4100 DEVELOPMENT MANAGEMENT 602 HOUSING MANAGEMENT (HRA) 5100 ADULTS AND OLDER REORLE 8010 FOSTERING & ADOPTION SERVICE MANAGER 4100 HEAD OF SYSTEMS (OPERATIONS) 7410 5200 HEAD OF PARTNERSHIPS & WORKFORCE DEV 4200 PARTNERSHIP AND PERFORMANCE 5400 DEVELOPMENT PLAN & STRATEGIC HOUSING 602 HEAD OF FACILITIES, MAINTENANCE & DEV 7600 LEARNING DISABILITIES - DIRECT - SOUTH 5200 7500 HEAD OF DEMOCRATIC SERVICES HEAD OF DEMOCRATIC SERVICES 7500 HOUSING MANAGEMENT (HRA) 5100 PUBLIC PROTECTION 601 PUBLIC PROTECTION 601 HEAD OF DEMOCRATIC SERVICES 7500 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 EARLY INTERVENTION / PREVENTION SERV MAN 4100 HOUSING MANAGEMENT (HRA) 5100 HOUSING MANAGEMENT (HRA) 5100 602 4100 DEVELOPMENT MANAGEMENT INTAKE & FAMILY SUPPORT HOUSING SOLUTIONS 5150 CHILDREN WITH DISABILITIES SERVICE MANAG HEAD OF FACILITIES, MAINTENANCE & DEV 4100 7600 LEARNING DISABILITIES - DIRECT - SOUTH 5200 CORPORATE DEVELOPMENT 7300 4100 CHILDREN WITH DISABILITIES SERVICE MANAG CHIEF ASSETS OFFICER 7600 BUILDING CONTROL 602 7500 HEAD OF DEMOCRATIC SERVICES BUILDING CONTROL 602 HEAD OF FACILITIES, MAINTENANCE & DEV 7600 HEAD OF SYSTEMS (OPERATIONS) 7410 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 I D AND MH MANAGEMENT 5200 DEVELOPMENT PLAN & STRATEGIC HOUSING 602 CORPORATE DEVELOPMENT 7300 HOUSING SOLUTIONS 5150 LD AND MH MANAGEMENT 5200 PUBLIC PROTECTION 601 AD PLANNING 602 HOUSING MANAGEMENT (HRA) 5100 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 OPERATIONAL HR 7300 WASTE SERVICES 601 HOUSING MANAGEMENT (HRA) 5100 REGENERATION & BUSINESS SUPPORT DIRECTOR 602 FINANCIAL CONTROL LEARNING DISABILITIES - DIRECT - SOUTH 7200 5200 PARTNERSHIP AND PERFORMANCE 5400 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN WITH DISABILITIES SERVICE MANAG CHILDREN IN CARE & CARE LEAVERS 4100 4100 HOUSING SOLUTIONS 5150 HEAD OF FACILITIES, MAINTENANCE & DEV 7600 LEARNING DISABILITIES - DIRECT - SOUTH 5200 PUBLIC PROTECTION 601 ASSET MANAGEMENT (HRA) 5100 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 LEARNING DISABILITIES - DIRECT - SOUTH DIRECTORS COST CENTRE 5200 4001 PARTNERSHIPS 4400 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 HEAD OF PARTNERSHIPS & WORKFORCE DEV 4200 LEARNING DISABILITIES - DIRECT - SOUTH 5200 DEVELOPMENT PLAN & STRATEGIC HOUSING 602 LEARNING DISABILITIES - DIRECT - SOUTH 5200 PUBLIC PROTECTION 601 LEARNING DISABILITIES - DIRECT - SOUTH 5200

e Organisational Unit	Expenditure Category				Amount Merchant Name	Merchant ID
LEGAL & DEMOCRATIC SERVICES	FURNITURE, EQUIPMENT AND MATERIALS TRAINING	6140000 6116200	21/10/2014 23/10/2014	19856 19992	209.95 WWW.ELECTRONICHEALING. -40.00 CIEH LIMITED	3621 2732
COMMUNITY SERVICES ADULT SOCIAL CARE	CATERING SUPPLIES	6116200	23/10/2014 23/10/2014	19992	396.35 ASDA HOME SHOPPING	2732
CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	24/10/2014	19759	-23.40 GRO HM PASSPORT OFFICE	2534
ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	27/10/2014	19832	8.00 ASDA STORES	380
CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140200	27/10/2014	19799	72.45 ASDA STORES	380
REGENERATION AND BUSINESS SUPPORT	CONFERENCE EXPENSES	6143300	27/10/2014	19822	45.90 TRAINLINE.COM	1690
HOUSING SERVICES (HRA)	CATERING SUPPLIES	6140200	27/10/2014	19785	23.77 TESCO STORE 2825	3008
ASST DIRECTOR OF PUBLIC HEALTH	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	27/10/2014	19783	80.10 WWW.SUZYLAMPLUGH.ORG	3668
CHILDRENS SERVICES OPERATIONS INFORMATION ASSETS	ADOPT FINANCIAL SUPPORT (NEW) PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6151808 6140800	28/10/2014 28/10/2014	19829 19797	-55.00 HOLIDAY INNS 28.24 AMAZON EU	315 465
ADULT SOCIAL CARE	FURNITURE & EQUIPMENT REPAIRS & MAINTENANCE	6140010	28/10/2014	19796	33.99 SAFE TOTS I TD	1243
COMMISSIONING & PARTNERSHIPS	LEARNING RESOURCES	6140100	28/10/2014	19948	94.08 WWW OPPASSESSMENT EU COM	2095
BUSINESS AND PERFORMANCE	GENERAL EXPENSES	6146000	28/10/2014	19825	0.50 RINGGO	2499
REGENERATION AND BUSINESS SUPPORT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	29/10/2014	19849	11.70 AMAZON *MKTPLCE EU-UK	29
CHIEF ASSETS OFFICER	BUILDING EXPENSES GENERAL	6122000	29/10/2014	19859	17.71 SCREWFIX DIRECT	304
ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	29/10/2014	19847	9.97 ASDA STORES	380
LEGAL & DEMOCRATIC SERVICES LEGAL & DEMOCRATIC SERVICES	CIVIC AND OTHER HOSPITALITY CIVIC AND OTHER HOSPITALITY	6140220 6140220	29/10/2014 29/10/2014	19853 19854	125.70 WM MORRISON PLC 107.13 WM MORRISON PLC	1014 1014
HOUSING SERVICES (HRA)	CATERING SUPPLIES	6140200	29/10/2014	19793	1.39 W M MORRISON PLC	1049
COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	29/10/2014	19882	5.50 M6 TOLL	1247
COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	29/10/2014	19883	4.00 M6 TOLL	1247
LEGAL & DEMOCRATIC SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	29/10/2014	19858	376.74 WWW.TONERCARE.CO.UK	1949
CHILDRENS SERVICES OPERATIONS	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	30/10/2014	19873	8.00 AMAZON *MKTPLCE EU-UK	29
CHILDRENS SERVICES OPERATIONS	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	30/10/2014	19874	14.78 AMAZON *MKTPLCE EU-UK	29
CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140200	30/10/2014	19895	5.41 TESCO STORE 2425	34
HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	FIXTURES AND FITTINGS FIXTURES AND FITTINGS	6121100 6121100	30/10/2014 30/10/2014	19794 19795	235.00 DUNELM (SOFT FURNISHIN 310.00 DUNELM (SOFT FURNISHIN	382 382
REGENERATION AND BUSINESS SUPPORT	CONFERENCE EXPENSES	6143300	30/10/2014	19824	41.31 TRAINLINE.COM	1690
CHILDRENS SERVICES OPERATIONS	FAMILY ASSISTANCE	6160840	30/10/2014	19831	207.50 CURRYS T/SALES	3347
HOUSING SOLUTIONS (GF)	RENTS	6120400	30/10/2014	19955	490.00 THE AIRMAN HOTEL	3688
CHILDRENS SERVICES OPERATIONS	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	31/10/2014	19872	35.45 AMAZON *MKTPLCE EU-UK	29
CHIEF ASSETS OFFICER	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	31/10/2014	19961	297.00 PURE SAFETY	2926
ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	31/10/2014	19848	365.99 ASDA HOME SHOPPING CAR	3673
AD PEOPLE CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES FURNITURE, EQUIPMENT AND MATERIALS	6140200 6140000	01/11/2014 01/11/2014	19995 19812	5.50 TESCO STORE 2105 65.50 IKEA	501 1390
CHIEF ASSETS OFFICER	PROFESSIONAL SERVICES - CONSULTANCY	6141020	03/11/2014	19812	30.85 AMAZON *MKTPLCE EU-UK	29
REGENERATION AND BUSINESS SUPPORT	LEGAL SERVICES	6141045	03/11/2014	19919	6.00 LAND REGISTRY	3292
LEGAL & DEMOCRATIC SERVICES	CIVIC AND OTHER HOSPITALITY	6140220	03/11/2014	19857	254.95 CATHY'S BLOOMERS	3674
REGENERATION AND BUSINESS SUPPORT	TRAINING	6116200	03/11/2014	19918	149.00 I.Q.P.C. EVENTS	3679
CHIEF ASSETS OFFICER	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	03/11/2014	19962	103.40 KEYTRAKLOCKSAFE	3690
INFORMATION ASSETS	COMPUTER COSTS - GENERAL	6142420	04/11/2014	19798	2.37 AMAZON *MKTPLCE EU-UK	29
CHILDRENS SERVICES OPERATIONS ADULT SOCIAL CARE	OTHER SOCIAL SERVICES PAYMENTS PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6160800 6140800	04/11/2014 04/11/2014	19811 20002	145.50 TV LICENSING 7.50 PAYPAL	163 312
REGENERATION AND BUSINESS SUPPORT	PRINTING, STATIONERT, AND GENERAL OFFICE EXPENSES PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	04/11/2014	19852	11.14 AMAZON EU	465
AD PEOPLE	TRAINING	6116200	04/11/2014	19997	33.86 AMAZON EU	465
HOUSING SOLUTIONS (GF)	TRAINING	6116200	04/11/2014	19900	270.00 CIEH	575
ADULT SOCIAL CARE	CONFERENCE EXPENSES	6143300	04/11/2014	20001	13.34 TESCO DIRECT	793
COMMUNITY SERVICES	GENERAL EXPENSES	6146000	04/11/2014	19881	76.49 RYMAN	1678
REGENERATION AND BUSINESS SUPPORT	GENERAL EXPENSES	6146000	04/11/2014	19935	102.92 TRAINLINE.COM	1690
HOUSING SERVICES (HRA) CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000 6160920	04/11/2014 04/11/2014	19911 19780	34.94 ARGOS B2B ONLINE 9.25 GRO HM PASSPORT OFFICE	2210 2534
CHILDRENS SERVICES OPERATIONS CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	04/11/2014	19781	9.25 GRO HM PASSPORT OFFICE 9.25 GRO HM PASSPORT OFFICE	2534
CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	04/11/2014	19782	9.25 GRO HM PASSPORT OFFICE	2534
AD PEOPLE	TRAINING	6116200	04/11/2014	19996	350.00 WWW.WESTMINSTER-BRIEFI	2878
COMMUNITY SERVICES	STAFF RELATED COSTS (NON PAYROLL)	6116400	04/11/2014	19926	54.50 NATIONAL EXPRESS LIMITED	3342
HOUSING SERVICES (HRA)	ICT LEARNING RESOURCES	6140110	04/11/2014	19792	15.00 THREE-TOPUP(WEB)	3582
REGENERATION AND BUSINESS SUPPORT	CONFERENCE EXPENSES	6143300	04/11/2014	19994	201.67 PARK PLAZA VICTORIA FRONT	3694
CHIEF FINANCE OFFICER	SUBSCRIPTIONS	6144305	04/11/2014	19999 19846	126.00 ACCUITY	3695
ADULT SOCIAL CARE BUSINESS AND PERFORMANCE	FURNITURE, EQUIPMENT AND MATERIALS GENERAL EXPENSES	6140000 6146000	05/11/2014 05/11/2014	19828	8.97 DUNELM (SOFT FURNISHIN 62.25 WHSMITH.CO.UK	382 2490
CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	05/11/2014	19778	46.80 GRO HM PASSPORT OFFICE	2534
CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	05/11/2014	19779	18.50 GRO HM PASSPORT OFFICE	2534
CHILDRENS SERVICES OPERATIONS	CLIENT ACTIVITIES	6160950	05/11/2014	19871	10.00 AUTISM BEDFORDSHIRE	3072
CHILDRENS SERVICES OPERATIONS	TAXI	6160910	05/11/2014	19777	700.00 PANTHER TAXIS LIMITED	3667
HOUSING SOLUTIONS (GF)	RENTS	6120400	05/11/2014	19953	750.00 THE CROWN	3687
CHIEF ASSETS OFFICER ADULT SOCIAL CARE	MOUCHEL USE ONLY - PLANNED SERVICING CATERING SUPPLIES	6121070 6140200	06/11/2014 06/11/2014	19960 19845	9.46 AMAZON *MKTPLCE EU-UK 3.00 ASDA STORES	29 380
COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	06/11/2014	19880	5.50 M6 TOLL	1247
HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	06/11/2014	19791	21.04 GEORGE BROWNS	1994
CHILDRENS SERVICES OPERATIONS	TAXI	6160910	06/11/2014	19775	191.70 PRIDE CARS	3666
CHILDRENS SERVICES OPERATIONS	TAXI	6160910	06/11/2014	19776	47.92 PRIDE CARS	3666
ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	06/11/2014	19844	444.69 ASDA HOME SHOPPING CAR	3673
CHILDREN SERVICES	ACCOMMODATION	6160915	06/11/2014	19993	128.90 SODEXHO	3693
PARTNERSHIPS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800 6160925	07/11/2014	19991 19870	195.25 ISTOCK *INTERNATIONAL -17.19 AMAZON *MKTPLCE EU-UK	23
CHILDRENS SERVICES OPERATIONS COMMISSIONING & PARTNERSHIPS	EQUIPMENT & FURNITURE (SOCIAL CARE) PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6160925	07/11/2014 07/11/2014	19870	14.00 AMAZON *MKTPLCE EU-UK	29 29
ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	07/11/2014	19938	131.58 TESCO STORE 2425	34
REGENERATION AND BUSINESS SUPPORT	TRAINING	6116200	07/11/2014	19851	180.00 PAYPAL	312
ADULT SOCIAL CARE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	07/11/2014	19842	8.05 HOMEBASE LTD 644	458
COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	07/11/2014	19878	4.00 M6 TOLL	1247
ADULT SOCIAL CARE	GENERAL EXPENSES	6146000	07/11/2014	19843	8.65 BOOTS 0750	1460

Central Bedfordshire Council Posted PCard Expenditure November 2014

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Service Label SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES IMPROVEMENT AND CORPORATE SERVICES SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES. DIRECTOR OF CHILDREN SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES IMPROVEMENT AND CORPORATE SERVICES IMPROVEMENT AND CORPORATE SERVICES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES SOCIAL CARE HEALTH & HOUSING SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING DIRECTOR OF CHILDREN SERVICES

Service Code Service Division Service Division Code Ord PUBLIC PROTECTION 601 LEARNING DISABILITIES - A&C 5200 REGENERATION & BUSINESS SUPPORT DIRECTOR 602 HIGHWAYS CONTRACTS LEARNING DISABILITIES - DIRECT - SOUTH 601 5200 HEAD OF PARTNERSHIPS & WORKFORCE DEV 4200 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 PASSENGER TRANSPORT SERVICES PASSENGER TRANSPORT SERVICES 601 601 PASSENGER TRANSPORT SERVICES 601 PASSENGER TRANSPORT SERVICES 601 601 PASSENGER TRANSPORT SERVICES PASSENGER TRANSPORT SERVICES 601 PASSENGER TRANSPORT SERVICES 601 AD PLANNING 602 CHILDREN IN CARE & CARE LEAVERS 4100 PASSENGER TRANSPORT SERVICES CHILDREN WITH DISABILITIES SERVICE MANAG 601 4100 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 WASTE SERVICES 601 CHILDREN IN CARE & CARE LEAVERS 4100 AD PLANNING 602 DEVELOPMENT PLAN & STRATEGIC HOUSING 602 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 HEAD OF FACILITIES, MAINTENANCE & DEV 7600 PUBLIC PROTECTION 601 PUBLIC PROTECTION 601 HOUSING SOLUTIONS 5150 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 WASTE SERVICES 601 HOUSING SOLUTIONS 5150 PUBLIC PROTECTION 601 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 ARCHAEOLOGY 602 ASSET MANAGEMENT (HRA) 5100 HOUSING MANAGEMENT (HRA) 5100 BUILDING CONTROL 602 PUBLIC PROTECTION 601 CHILDREN IN CARE & CARE LEAVERS 4100 DIGITAL COMMS 2100 OPERATIONAL HR 7300 REGENERATION & BUSINESS SUPPORT DIRECTOR 602 HOUSING MANAGEMENT (HRA) 5100 LEARNING DISABILITIES - DIRECT - SOLITH 5200 PASSENGER TRANSPORT SERVICES 601 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 EMERGENCY DUTY TEAM 5200 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 EMERGENCY DUTY TEAM 5200 EMERGENCY PLANNING 601 EMERGENCY PLANNING 601 EMERGENCY DUTY TEAM 5200 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 EMERGENCY DUTY TEAM 5200 PUBLIC PROTECTION 601 CHILDREN WITH DISABILITIES SERVICE MANAG 4100 ASSISTANT DIRECTOR HOUSING SERVICE (HRA) LEARNING DISABILITIES - DIRECT - SOUTH 5100 5200 PARTNERSHIP AND PERFORMANCE 5400 TRANSPORT STRATEGY & COUNTRYSIDE 601 BUILDING CONTROL 602 HOUSING SOLUTIONS 5150 HEAD OF PARTNERSHIPS & WORKFORCE DEV LEARNING DISABILITIES - DIRECT - SOUTH 4200 5200 COMMUNITY SAFETY 601 COMMUNITY SAFETY 601 CHILDREN IN CARE & CARE LEAVERS 4100 CHILDREN IN CARE & CARE LEAVERS 4100 INTAKE & FAMILY SUPPORT 4100 LEARNING DISABILITIES - DIRECT - SOUTH 5200 LEARNING DISABILITIES - DIRECT - SOUTH 5200 CHILDREN IN CARE & CARE LEAVERS 4100

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de	Organisational Unit	Expenditure Category				Amount Merchant Name	Merchant ID
	COMMUNITY SERVICES	ACCOMMODATION	6160915	07/11/2014	19879	49.50 THE OLD PIGGERY	1807
	ADULT SOCIAL CARE	GENERAL EXPENSES	6146000	07/11/2014	19922	18.50 SAAB PROFESSIONAL LTD	3680
	REGENERATION AND BUSINESS SUPPORT	VENUE HIRE	6120405	07/11/2014	19970	16.67 BEADLOW MANOR RECP	3683
	COMMUNITY SERVICES	STAFF RELATED COSTS (NON PAYROLL)	6116400	08/11/2014	19988	38.16 SAINSBURY'S S/MKT	259
	ADULT SOCIAL CARE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	08/11/2014	19841	2.69 STAPLES UK	608
	COMMISSIONING & PARTNERSHIPS	LEARNING RESOURCES	6140100	09/11/2014	19946	276.75 AMAZON EU	465
	CHILDRENS SERVICES OPERATIONS CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS FURNITURE, EQUIPMENT AND MATERIALS	6140000 6140000	09/11/2014 10/11/2014	19810 19808	12.00 HOBBYCRAFT 53 8.07 AMAZON *MKTPLCE EU-UK	3670 29
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/11/2014	19809	2.15 AMAZON *MKTPLCE EU-UK	29
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	10/11/2014	19972	167.50 WWW.DVLA.GOV.UK	156
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	10/11/2014	19973	227.50 WWW.DVLA.GOV.UK	156
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	10/11/2014	19974	167.50 WWW.DVLA.GOV.UK	156
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	10/11/2014	19975	167.50 WWW.DVLA.GOV.UK	156
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	10/11/2014	19976	227.50 WWW.DVLA.GOV.UK	156
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	10/11/2014	19977	227.50 WWW.DVLA.GOV.UK	156
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	10/11/2014	19978	22.50 WWW.DVLA.GOV.UK	156
	REGENERATION AND BUSINESS SUPPORT	TRAINING	6116200	10/11/2014	19934	114.24 TRAINLINE.COM	1690
	CHILDRENS SERVICES OPERATIONS	FAMILY ASSISTANCE	6160840	10/11/2014	19830	199.99 CURRYS T/SALES	3347
	COMMUNITY SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	10/11/2014	19979	140.50 WWW.INCARSAFETYCENTRE.	3399
	CHILDRENS SERVICES OPERATIONS	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	11/11/2014	19869	13.90 AMAZON *MKTPLCE EU-UK	29
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/11/2014	19803	3.10 AMAZON *MKTPLCE EU-UK	29
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/11/2014	19804	1.69 AMAZON *MKTPLCE EU-UK	29
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/11/2014	19805	7.48 AMAZON *MKTPLCE EU-UK	29
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000 6140000	11/11/2014 11/11/2014	19806 19807	3.99 AMAZON *MKTPLCE EU-UK	29
	CHILDRENS SERVICES OPERATIONS COMMUNITY SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	11/11/2014	19807	1.60 AMAZON *MKTPLCE EU-UK -6911.50 KEYSTORES	29 3587
	CHILDRENS SERVICES OPERATIONS	TAXI	6160910	11/11/2014	19925	287.55 PRIDE CARS	3666
	REGENERATION AND BUSINESS SUPPORT	GENERAL EXPENSES	6146000	11/11/2014	19987	46.20 TSGN	3669
	REGENERATION AND BUSINESS SUPPORT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	12/11/2014	19850	11.96 AMAZON *MKTPLCE EU-UK	29
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	12/11/2014	19802	2.44 AMAZON *MKTPLCE EU-UK	29
	CHIEF ASSETS OFFICER	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	12/11/2014	19959	198.64 WWW.NISBETS.COM	1064
	COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	12/11/2014	19884	5.50 M6 TOLL	1247
	COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	12/11/2014	19885	4.00 M6 TOLL	1247
	HOUSING SOLUTIONS (GF)	GRANTS/CONTS PAYABLE TO THIRD PARTIES.	6144330	12/11/2014	19952	704.78 CEN BEDS COUNCIL	2477
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	12/11/2014	19771	9.25 GRO HM PASSPORT OFFICE	2534
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	12/11/2014	19772	27.75 GRO HM PASSPORT OFFICE	2534
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	12/11/2014	19773	23.40 GRO HM PASSPORT OFFICE	2534
	COMMUNITY SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	12/11/2014	19927	3307.50 WWW.CADDIESANDLINERS.C	3682
	HOUSING SOLUTIONS (GF)	RENTS	6120400	12/11/2014	19954	55.00 THE AIRMAN HOTEL	3688
	COMMUNITY SERVICES	ACCOMMODATION	6160915	12/11/2014	19966	110.00 HIGHWAYS HOUSE LTD	3691
	CHILDRENS SERVICES OPERATIONS	S.17 MISCELLANEOUS	6160935	13/11/2014	19868	34.95 AMAZON *MKTPLCE EU-UK	29
		STAFF RELATED COSTS (NON PAYROLL)	6116400 6140800	13/11/2014 13/11/2014	19983 19980	96.88 EASYJET	108 465
	HOUSING SERVICES (HRA) HOUSING SERVICES (HRA)	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES FURNITURE_FOUIPMENT AND MATERIALS	6140600	13/11/2014	19960	9.14 AMAZON EU 16.44 WINDOW PARTS LTD	405 642
	REGENERATION AND BUSINESS SUPPORT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	13/11/2014	19917	219.68 WWW.CARTRIDGESAVE.CO.U	1096
	COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	13/11/2014	19877	5.50 M6 TOLL	1247
	CHILDRENS SERVICES OPERATIONS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	13/11/2014	19908	68.88 BOOTS,BEDFORD	1871
	COMMUNICATIONS & INSIGHT	SUBSCRIPTIONS	6144305	13/11/2014	19914	7.84 HOOTSUITE MEDIA INC.	2348
	AD PEOPLE	STAFF RELATED COSTS (NON PAYROLL)	6116400	13/11/2014	19981	953.75 EYECARE VOUCHERS	2531
	REGENERATION AND BUSINESS SUPPORT	CONFERENCE EXPENSES	6143300	13/11/2014	19969	141.67 PREMIER INN 44536390	3692
	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	14/11/2014	19790	47.95 AMAZON *MKTPLCE EU-UK	29
	ADULT SOCIAL CARE	HORTICULTURAL COSTS	6140300	14/11/2014	19865	9.00 AMAZON *MKTPLCE EU-UK	29
	COMMUNITY SERVICES	ROAD FUND LICENCE	6130410	14/11/2014	19971	22.50 WWW.DVLA.GOV.UK	156
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	14/11/2014	19766	-23.40 GRO HM PASSPORT OFFICE	2534
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	14/11/2014	19770	23.40 GRO HM PASSPORT OFFICE	2534
	ADULT SOCIAL CARE	ACCOMMODATION	6160915	14/11/2014	19968	-3280.72 HOLIDAY INN EXPRESS	3020
	CHILDRENS SERVICES OPERATIONS	TAXI	6160910	14/11/2014	19769	665.78 PANTHER TAXIS LIMITED	3667
	CHILDRENS SERVICES OPERATIONS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	14/11/2014	19907	60.00 TESCO PFS 3943	3677
	ADULT SOCIAL CARE COMMUNITY SERVICES	LIVING EXPENSES FURNITURE, EQUIPMENT AND MATERIALS	6160920 6140000	16/11/2014 17/11/2014	19931 19889	158.30 BOING RAPID SECURE LTD 36.47 ARCO LTD	1860 732
	COMMUNITY SERVICES	PROFESSIONAL SERVICES - OTHER	6141040	17/11/2014	19888	234.41 UK COMPANY CLOTHIN	2808
	ADULT SOCIAL CARE	TRAINING	6116200	17/11/2014	19930	950.00 FINANCE MELBURY HOUSE	3167
	CHILDRENS SERVICES OPERATIONS	TAXI	6160910	17/11/2014	19765	47.25 A10 TAXIS	3221
	CHILDRENS SERVICES OPERATIONS	TAXI	6160910	17/11/2014	19767	191.70 PRIDE CARS	3666
	CHILDRENS SERVICES OPERATIONS	TAXI	6160910	17/11/2014	19768	47.92 PRIDE CARS	3666
	ADULT SOCIAL CARE	GENERAL EXPENSES	6146000	18/11/2014	19929	11.14 AMAZON *MKTPLCE EU-UK	29
	COMMUNITY SERVICES	PROCEEDS OF CRIME ACT	6146060	18/11/2014	19965	205.00 HMCOURTS-SERVICE.G	764
	CHILDRENS SERVICES OPERATIONS	EQUIPMENT & FURNITURE (SOCIAL CARE)	6160925	18/11/2014	19867	13.08 WWW.TOOLSTATION.COM	898
	HOUSING SERVICES (HRA)	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	18/11/2014	19967	78.75 STATIONERY OFFICE BOOK	1052
	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	18/11/2014	19937	152.90 BOOKER LIMITED LUTON	1458
	BUSINESS AND PERFORMANCE	GENERAL EXPENSES	6146000	18/11/2014	19827	1.50 RINGGO	2499
	COMMUNITY SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	18/11/2014	19964	75.99 WWW.DIGITALPRINTPLUS.C	2862
	REGENERATION AND BUSINESS SUPPORT	TRAINING	6116200	18/11/2014	19963	48.00 TSGN	3669
	HOUSING SOLUTIONS (GF)	RENTS	6120400	18/11/2014	19951	144.00 HOLIDAY INN GARDEN COURT	3685
	COMMISSIONING & PARTNERSHIPS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	19/11/2014	19945	22.99 AMAZON *MKTPLCE EU-UK	29
	ADULT SOCIAL CARE COMMUNITY SERVICES	CATERING SUPPLIES GENERAL EXPENSES	6140200 6146000	19/11/2014 19/11/2014	19839 19940	43.11 ASDA STORES 270.00 CIEH	380 575
	COMMUNITY SERVICES COMMUNITY SERVICES	GENERAL EXPENSES GENERAL EXPENSES	6146000 6146000	19/11/2014 19/11/2014	19940 19941	270.00 CIEH 270.00 CIEH	575
	CHILDRENS SERVICES OPERATIONS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	19/11/2014	19905	600.00 GIFTVOUCHERSHOP.CO.UK	1888
	CHILDRENS SERVICES OPERATIONS	PROFESSIONAL SERVICES - CONSULTANCY	6141020	19/11/2014	19906	600.00 GIFTVOUCHERSHOP.CO.UK	1888
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	19/11/2014	19957	70.20 GRO HM PASSPORT OFFICE	2534
	ADULT SOCIAL CARE	HORTICULTURAL COSTS	6140300	19/11/2014	19864	25.15 SWIFT HART BOXES	2996
	ADULT SOCIAL CARE	HORTICULTURAL COSTS	6140300	19/11/2014	19863	32.05 WWW.ISLEPAC.CO.UK	2997
	CHILDRENS SERVICES OPERATIONS	AGENCY STAFF	6110000	19/11/2014	19763	26.00 A2B EURO CARS	3664

Service Label	
DIRECTOR OF CHILDREN SERVICES	
SOCIAL CARE, HEALTH & HOUSING	
SOCIAL CARE, HEALTH & HOUSING	
IMPROVEMENT AND CORPORATE SERVICES	
DIRECTOR OF CHILDREN SERVICES	
SUSTAINABLE COMMUNITIES	
DIRECTOR OF CHILDREN SERVICES	
SUSTAINABLE COMMUNITIES	
SUSTAINABLE COMMUNITIES	
SOCIAL CARE, HEALTH & HOUSING	
DIRECTOR OF CHILDREN SERVICES	
IMPROVEMENT AND CORPORATE SERVICES	
SUSTAINABLE COMMUNITIES	
IMPROVEMENT AND CORPORATE SERVICES	
SOCIAL CARE, HEALTH & HOUSING	
SOCIAL CARE, HEALTH & HOUSING	
PUBLIC HEALTH	
SUSTAINABLE COMMUNITIES	
DIRECTOR OF CHILDREN SERVICES	
SUSTAINABLE COMMUNITIES	
SOCIAL CARE, HEALTH & HOUSING	
IMPROVEMENT AND CORPORATE SERVICES	
SOCIAL CARE, HEALTH & HOUSING	
SUSTAINABLE COMMUNITIES	
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SOCIAL CARE, HEALTH & HOUSING	
SOCIAL CARE, HEALTH & HOUSING	
SUSTAINABLE COMMUNITIES	
SOCIAL CARE, HEALTH & HOUSING	
DIRECTOR OF CHILDREN SERVICES	
CORPORATE RESOURCES	
SOCIAL CARE, HEALTH & HOUSING	
SUSTAINABLE COMMUNITIES	
IMPROVEMENT AND CORPORATE SERVICES	
CORPORATE RESOURCES	
SOCIAL CARE, HEALTH & HOUSING	
SOCIAL CARE, HEALTH & HOUSING	
DIRECTOR OF CHILDREN SERVICES	
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SUSTAINABLE COMMUNITIES	
SOCIAL CARE, HEALTH & HOUSING	
DIRECTOR OF CHILDREN SERVICES	
SOCIAL CARE, HEALTH & HOUSING	
SUSTAINABLE COMMUNITIES	
SUSTAINABLE COMMUNITIES	
IMPROVEMENT AND CORPORATE SERVICES	

Service Code 400	Service Division CHILDREN IN CARE & CARE LEAVERS	Service Divisi 4100
400 500	HOUSING SOLUTIONS	5150
500	HOUSING SOLUTIONS	5150
150	HEAD OF FACILITIES, MAINTENANCE & DEV	7600
400	FOSTERING & ADOPTION SERVICE MANAGER	4100
400 600	BUILDING CONTROL	602
400	HEAD OF PARTNERSHIPS & WORKFORCE DEV	4200
400 600	COMMUNITY SAFETY	4200 601
600	COMMUNITY SAFETY	601
500	PARTNERSHIP AND PERFORMANCE	5400
400	CHILDREN IN CARE & CARE LEAVERS	4100 4100
400 150	DIGITAL COMMS	2100
600	AD PLANNING	602
150	REGISTRATION & CORONER SERVICES	7500
500	HOUSING SOLUTIONS	5150
500	HOUSING MANAGEMENT (HRA)	5100
800	ADULTS AND OLDER PEOPLE	8010
600	PUBLIC PROTECTION	601
400	CHILDREN IN CARE & CARE LEAVERS	4100
600	AD PLANNING	602
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
150	HEAD OF FACILITIES, MAINTENANCE & DEV	7600
500	LEARNING DISABILITIES - A&C	5200
600	WASTE SERVICES	601
	DEVELOPMENT MANAGEMENT	602
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
500	EMERGENCY DUTY TEAM	5200
500	HOUSING MANAGEMENT (HRA)	5100
500	ASSET MANAGEMENT (HRA)	5100
150	HEAD OF DEMOCRATIC SERVICES	7500
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
500	HOUSING MANAGEMENT (HRA)	5100
600	BUILDING CONTROL	602
500	HOUSING MANAGEMENT (HRA)	5100
400	EARLY INTERVENTION / PREVENTION SERV MAN	4100
100	CHIEF EXECUTIVE	1100
500	ASSET MANAGEMENT (HRA)	5100
600	PUBLIC PROTECTION	601
150	DIGITAL COMMS	2100
100	CHIEF EXECUTIVE	1100
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
500	HOUSING MANAGEMENT (HRA)	5100
400	CHILDREN IN CARE & CARE LEAVERS	4100
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
500	HOUSING SOLUTIONS	5150
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
400	CHILDREN WITH DISABILITIES SERVICE MANAG	4100
400	CHILDREN WITH DISABILITIES SERVICE MANAG	4100
400	EARLY INTERVENTION / PREVENTION SERV MAN	4100
500	LEARNING DISABILITIES - DIRECT - SOUTH	5200
400	CHILDREN WITH DISABILITIES SERVICE MANAG	4100
600	PUBLIC PROTECTION	601
500	HOUSING MANAGEMENT (HRA)	5100
400	EARLY INTERVENTION / PREVENTION SERV MAN	4100
500	HOUSING MANAGEMENT (HRA)	5100
	EMERGENCY PLANNING	601
	EMERGENCY PLANNING	601
600 150	HEAD OF FACILITIES, MAINTENANCE & DEV	601

ivision Code	Organisational Unit	Expenditure Category				Amount Merchant Name	Merchant ID
	CHILDRENS SERVICES OPERATIONS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	19/11/2014	19764	67.80 BLACKCOMBE DISTRIB	3665
	HOUSING SOLUTIONS (GF)	RENTS	6120400	19/11/2014	19949	79.00 HOLIDAY INN GARDEN COURT	3685
	HOUSING SOLUTIONS (GF)	RENTS	6120400	19/11/2014	19950	480.00 DEBDEN GUEST HOUSE	3686
	CHIEF ASSETS OFFICER	MOUCHEL USE ONLY - PLANNED SERVICING	6121070	19/11/2014	19958	54.99 EXPRESS MATTING SE	3689
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	20/11/2014	19761	14.24 ARGOS	540
	REGENERATION AND BUSINESS SUPPORT	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	20/11/2014	19916	45.53 WWW.CARTRIDGESAVE.CO.U	1096
	COMMISSIONING & PARTNERSHIPS	LEARNING RESOURCES	6140100	20/11/2014	19944	39.97 INTERFLORA BRITISH UNI	1572
	COMMUNITY SERVICES	PRIVATE CONTRACTORS	6151500	20/11/2014	19942	75.00 WWW.OFCOM.ORG.UK	1869
	COMMUNITY SERVICES	PRIVATE CONTRACTORS	6151500	20/11/2014	19943	75.00 WWW.OFCOM.ORG.UK	1869
	BUSINESS AND PERFORMANCE	GENERAL EXPENSES	6146000	20/11/2014	19826	-4.98 WHSMITH.CO.UK	2490
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	20/11/2014	19762	23.40 GRO HM PASSPORT OFFICE	2534
	COMMUNICATIONS & INSIGHT	PROFESSIONAL SERVICES - OTHER	6141040	20/11/2014	19913	234.00 WWW.SOCITM.NET	3678
	REGENERATION AND BUSINESS SUPPORT	TRAINING	6116200	20/11/2014	19933	13.60 EC MAINLINE CO SST	3684
	LEGAL & DEMOCRATIC SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	21/11/2014	19939	37.99 SCREWFIX DIRECT	304
	HOUSING SOLUTIONS (GF)	TRAINING	6116200	21/11/2014	19899	171.00 SHELTER	313
	HOUSING SERVICES (HRA)	FIXTURES AND FITTINGS	6121100	21/11/2014	19788	390.00 DUNELM (SOFT FURNISHIN	382
	ASST DIRECTOR OF PUBLIC HEALTH	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	21/11/2014	19784	500.00 BOOTS, BEDFORD	1871
	COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	21/11/2014	19923	94.60 GREATER ANGLIA T/O	1885
	CHILDRENS SERVICES OPERATIONS	LIVING EXPENSES	6160920	21/11/2014	19760	18.50 GRO HM PASSPORT OFFICE	2534
	REGENERATION AND BUSINESS SUPPORT	GENERAL EXPENSES	6146000	21/11/2014	19932	23.10 TSGN	3669
	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	21/11/2014	19936	156.68 ASDA HOME SHOPPING	3672
	CHIEF ASSETS OFFICER	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	6121000	21/11/2014	19902	91.87 WWW.LIGHTS4FUN.CO.UK	3676
	ADULT SOCIAL CARE	GENERAL EXPENSES	6146000	21/11/2014	19921	-18.50 SAAB PROFESSIONAL LTD	3680
	COMMUNITY SERVICES	FURNITURE, EQUIPMENT AND MATERIALS	6140000	21/11/2014	19924	60.00 WWW.DICKIESSTORE.CO.UK	3681
	REGENERATION AND BUSINESS SUPPORT	FURNITURE, EQUIPMENT AND MATERIALS	6140000	22/11/2014	19823	16.99 AMAZON *MKTPLCE EU-UK	29
	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	22/11/2014	19838	5.00 ASDA STORES	380
	ADULT SOCIAL CARE	FURNITURE, EQUIPMENT AND MATERIALS	6140000	22/11/2014	19837	15.96 B&M RETAIL LTD	2914
	ADULT SOCIAL CARE	ACCOMMODATION	6160915	22/11/2014	19928	67.50 BEADLOW MANOR RECP	3683
	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	23/11/2014	19789	17.75 AMAZON *MKTPLCE EU-UK	29
	HOUSING SERVICES (HRA)	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	6121000	24/11/2014	19891	59.90 DUNSTABLE LOCK	252
	LEGAL & DEMOCRATIC SERVICES	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	24/11/2014	19855	251.16 WWW.TONERCARE.CO.UK	1949
	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	24/11/2014	19836	10.50 TESCO STORES 2425	2189
	HOUSING SERVICES (HRA)	CLOTHES, UNIFORM & LAUNDRY	6140600	24/11/2014	19892	60.00 PRESTIGE DESIGN & WORK	3006
	REGENERATION AND BUSINESS SUPPORT	LEGAL SERVICES	6141045	24/11/2014	19915	3.00 LAND REGISTRY	3292
	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	24/11/2014	19910	416.67 CVLE / MPLC	3346
	CHILDRENS SERVICES OPERATIONS	PRINTING, STATIONERY, AND GENERAL OFFICE EXPENSES	6140800	24/11/2014	19861	48.04 MBF PRINT SERVICES LTD	3675
	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	25/11/2014	19896	4.80 LONDON MIDLAND PAR	244
	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS	6140000	25/11/2014	19787	147.60 S W R LTD	676
	COMMUNITY SERVICES	GENERAL TRANSPORT COSTS	6131000	25/11/2014	19876	5.50 M6 TOLL	1247
	COMMUNICATIONS & INSIGHT	S.17 TRAVEL	6160945	25/11/2014	19912	48.45 TRAINLINE.COM	1690
	CHIEF EXECUTIVE	GENERAL TRANSPORT COSTS	6131000	25/11/2014	19897	20.65 TRAINLINE.COM	1690 2189
	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200 6140000	25/11/2014 25/11/2014	19835 19909	8.74 TESCO STORES 2425 882.14 CVLE / MPLC	2189
	HOUSING SERVICES (HRA)	FURNITURE, EQUIPMENT AND MATERIALS					3346
	CHILDRENS SERVICES OPERATIONS ADULT SOCIAL CARE	PROFESSIONAL SERVICES - CONSULTANCY HORTICULTURAL COSTS	6141020 6140300	25/11/2014 26/11/2014	19904 19862	40.00 TESCO PFS 3943 6.99 AMAZON *MKTPLCE EU-UK	3677
				26/11/2014	19898		29
	HOUSING SOLUTIONS (GF)	EQUIPMENT AND ADAPTIONS	6140005			30.19 AMAZON *MKTPLCE EU-UK	
	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	26/11/2014	19833	5.98 TESCO STORE 2425	34
	CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140200	26/11/2014	19801	103.11 TESCO STORE 2425	34 51
	CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140200	26/11/2014	19800	59.57 TESCO STORE 2547	51 167
	CHILDRENS SERVICES OPERATIONS	FURNITURE, EQUIPMENT AND MATERIALS	6140000	26/11/2014	19860	139.98 CURRYS ONLINE	380
	ADULT SOCIAL CARE	CATERING SUPPLIES	6140200	26/11/2014	19834	38.06 ASDA STORES	380
	CHILDRENS SERVICES OPERATIONS COMMUNITY SERVICES	EQUIPMENT & FURNITURE (SOCIAL CARE) ACCOMMODATION	6160925 6160915	26/11/2014 26/11/2014	19866 19875	28.22 WWW.TOOLSTATION.COM 49.50 THE OLD PIGGERY	1807
		FURNITURE, EQUIPMENT AND MATERIALS	6140000	26/11/2014	19890	18.29 GEORGE BROWNS	1994
	HOUSING SERVICES (HRA) CHILDRENS SERVICES OPERATIONS	CATERING SUPPLIES	6140000	26/11/2014 26/11/2014	19890	7.74 TESCO STORES 2425	2189
		DIRECT TRANSPORT COSTS	6130000	26/11/2014 26/11/2014	19894	7.74 TESCO STORES 2425 38.00 TSGN	2189
	HOUSING SERVICES (HRA) COMMUNITY SERVICES	TRAINING	6116200	26/11/2014	19886	31.75 TSGN	3669
	COMMUNITY SERVICES	TRAINING	6116200	26/11/2014	19887	20.96 TSGN	3669
	CHIEF ASSETS OFFICER	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	6121000	26/11/2014	19901	15.83 WWW.LIGHTS4FUN.CO.UK	3676
	CHIEF ASSELS OFFICER	REPAIRS, ALTERATIONS AND MAINTENANCE OF BUILDINGS	0121000	20/11/2014	19901	15.63 WWW.LIGHTS4FUN.CO.UK	3676

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