Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction dat	e Transaction reference	Amount Merchant Name	Merchant ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	03/09/2015	5100661713	-18.50 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	25/09/2015	5100648033	9.94 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	25/09/2015	5100648034	39.11 MOTHERCARE	2760
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	25/09/2015	5100647782	22.31 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	513025	Furniture, Equipment and Materials	6140000	25/09/2015	5100649636	86.95 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	25/09/2015	5100647780	18.00 TESCO STORE 2898	2550
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Clothes, Uniform & Laundry	6140600	25/09/2015	5100676155	55.00 PRESTIGE DESIGN & WORK	3006
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Clothes, Uniform & Laundry	6140600	25/09/2015	5100648000	105.16 TRUESHOPPING LTD	4585
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Clothes, Uniform & Laundry	6140600	25/09/2015	5100648002	17.06 QD	4586
SOCIAL CARE, HEALTH & HOUSING SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA) HOUSING SOLUTIONS (GF)	5100 5150	511230 517010	Clothes, Uniform & Laundry Clothes, Uniform & Laundry	6140600 6140600	25/09/2015 25/09/2015	5100647781 5100649635	29.99 T K MAXX 55.00 PRESTIGE DESIGN & WORK	4177 3006
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Printing, Stationery, and General Office Expenses	6140800	25/09/2015	5100649635	10.33 AMAZON UK RETAII	3826
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Printing, Stationery, and General Office Expenses	6140800	25/09/2015	5100648981	10.33 AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	25/09/2015	5100649035	6.60 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Books/Journals	6140805	25/09/2015	5100652563	57.16 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Books/Journals	6140805	25/09/2015	5100652564	7.70 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501508	Postages	6142000	25/09/2015	5100652840	19.70 POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	25/09/2015	5100658171	22.68 POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING	5000	500001	Conference Expenses	6143300	25/09/2015	5100648671	560.00 HILTON STANSTEAD	4626
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640200	General Expenses	6146000	25/09/2015	5100657262	47.00 TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	25/09/2015	5100661714	21.27 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	25/09/2015	5100661715	6.27 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	S.17 Travel	6160945	25/09/2015	5100661716	42.33 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	26/09/2015	5100647728	39.95 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	600 400	AD ASSETS DIRECTOR OF CHILDREN SERVICES	7600 4000	762000 443300	Printing, Stationery, and General Office Expenses	6140800 6141020	26/09/2015 26/09/2015	5100648982 5100662890	30.98 AMAZON UK RETAIL -39.80 TESCO STORE 2105	3826 501
SUSTAINABLE COMMUNITIES	400 600	DIRECTOR OF CHILDREN SERVICES	6100	660000	Professional Services - Consultancy Conference Expenses	6141020	26/09/2015	510062890	224.00 ACCOR ALL SEASONS	4533
CHILDREN'S SERVICES	400	DIRECTOR DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	26/09/2015	5100648973	72.22 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	27/09/2015	5100649245	692.84 THE GATEHOUSE HOTEL	4588
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Training	6116200	28/09/2015	5100647867	391.00 PAYPAL	312
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	28/09/2015	5100657286	232.50 WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	28/09/2015	5100658217	20.10 PLUSNET PLC 0845 1400200	4045
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	28/09/2015	5100651588	2.95 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	28/09/2015	5100651589	3.99 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	28/09/2015	5100654955	143.91 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	28/09/2015	5100652832	4.59 W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Books/Journals	6140805	28/09/2015	5100652565	26.79 AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Conference Expenses	6143300	28/09/2015	5100648712	36.98 TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	28/09/2015	5100650100	1.99 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES	4000 4000	423820 423820	Contact Contact	6160940 6160940	28/09/2015 28/09/2015	5100661718 5100661719	61.81 TRAINLINE 42.33 TRAINLINE	4496 4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	29/09/2015	5100651719	99.62 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	29/09/2015	5100647868	40.00 BON MARCHE	4605
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	29/09/2015	5100647869	18.59 WP-STAMPS DIRECT L	55
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	29/09/2015	5100651590	90.00 CIVIL DEVENCE SUPP	4596
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	29/09/2015	5100648778	106.36 ARGOS BIGGLESWADE	4170
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	29/09/2015	5100648136	23.90 WWW.ISLEPAC.CO.UK	2997
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	29/09/2015	5100648887	33.35 CORAM ACADEMY LTD	4625
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	29/09/2015	5100648888	33.95 CORAM ACADEMY LTD	4625
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Conference Expenses	6143300	29/09/2015	5100650198	122.06 VALE OF WHITE HORS	4616
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	29/09/2015	5100648972	25.50 TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Discretionary Awards	6160100	29/09/2015	5100648886	4.22 SNAPFISH	4624
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	30/09/2015	5100652734	15.98 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800 6800	451200 451200	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	30/09/2015 30/09/2015	5100652737 5100652738	158.20 AMAZON SVCS EUROPE,SAR 29.99 AMAZON UK MARKETPLACE	3827 3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	30/09/2015	5100647870	12.24 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	30/09/2015	5100647871	23.24 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	30/09/2015	5100648779	189.98 ARGOS BIGGLESWADE	4170
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Catering Supplies	6140200	30/09/2015	5100652833	11.00 GREGGS - S0061	4590
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Catering Supplies	6140200	30/09/2015	5100652834	13.84 W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648137	4.99 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648138	16.48 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648139	5.69 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	30/09/2015	5100648140	3.06 AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	30/09/2015	5100654198	8.55 POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	630105	Conference Expenses	6143300	30/09/2015	5100648974	123.00 WWW.BHRCONLINE.COM	4609
SUSTAINABLE COMMUNITIES SOCIAL CARE, HEALTH & HOUSING	600 500	PLANNING ADULT SOCIAL CARE	6500 5200	670400 501530	Accommodation	6160915 6140200	30/09/2015	5100649246 5100652834	696.67 PREMIER INN44514000 4.84 W M MORRISON PLC	4530
IMPROVEMENT CORPORATE SERVICES	500 150	SRO STRATEGY	2100	210000	Catering Supplies Training	6140200 6116200	30/09/2015 01/10/2015	5100652834 5100683204	4.84 W M MORRISON PLC 50.00 FB CONNECTING AND REC	1049 4627
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	General Transport Costs	6131000	01/10/2015	5100683204	54.60 GTR WFR RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Learning Resources	6140100	01/10/2015	5100649342	32.50 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	01/10/2015	5100654956	140.97 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	ICT Learning Resources	6140110	01/10/2015	5100658120	355.19 ASDA HOME SHOPPING	3672
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Company Comp	Service Label	Service Code	e Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction dat	e Transaction reference	Amount Merchant Name	Merchant ID
Company Comp											3829
Section Commonweal Common	SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713		6140200	01/10/2015	5100658121	5.41 ASDA HOME SHOPPING	3672
March Marc						Printing, Stationery, and General Office Expenses					
ACCOUNT ACCO											
Company Comp											
Column											
Company Comp											
Company											
ADMINISTRATION STATE MACRO MATERIAN MACRO MATERIAN MACRO MATERIAN MACRO MATERIAN MACRO MATERIAN MACRO MATERIAN MA											
									5100651169		
SCOL_COM_LINE_TAX_BESTORS 100	SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000		5100648709	8.10 DASH	1590
Section Sect	SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	02/10/2015	5100658731	29.98 DUNELM (SOFT FURNISHIN	382
STATE PRINCE PR	SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVICES (HRA)			Furniture, Equipment and Materials					
MINISTER MODE MINISTER CHARLES PROVIDED MODE MODIFICATION CHARLES PROVIDED MODIFICATION CH											
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PMPPORATE FLORISCY 150											
MATERIAN COMPANY MATERIAN 190 AUTOR 1900 Malleland Cost Real Payable 15.000 10.											
March Marc			AD PEOPLE								
March Marc			HOUSING SERVICES (HRA)		511040		6140000				
PRINCIPATION DOCUMENT DOCUM	SOCIAL CARE, HEALTH & HOUSING	500		5100	511040		6140000		5100649639		955
CHARLES SERVICES 400 CREATION OF FEMALES 400 423100 CACCOMMINISTRES 400 CACCOMMINISTRE	SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	05/10/2015	5100647784	1.00 TESCO PFS 5286	2410
CHAINEST STRUCTS 400 DIRECTION FOR CHAINEST 400 4300 CALLEST 400						General Expenses					
CALIFORMARTITS 400 DIRECTION CONTROL 400 43,000 Content 400 Control											
SASTAMBRE COMMENTES 500 AD-ASSTS 7600 760015 Mounted servoring 6121079 60,167,07205 51,066,47729 11,67 AMACOUN MARKETPACE 3982 5000LOCA, FLATILITA RODURNS 500											
SATINGARE COMMANTES 500 AD-ASSET 7600 750035 Mounded serving—Fremed Serving 61,1200 61,019/2015 51006/9736 51006/9736 52006/97											
DOUGLE CASE, HACEN H A FOLONING 500 MOUBING SERVICES 1980 1.128 FRIEDRICK 1970											
CHILDREN'S SERVICES 400 DIRECTION OF CHILDREN'S METINGS 4000 41510 41510 610400 610400 6											
CHARDER'S SERVICES 400 DIRECTOR OF CHILDREN'S SERVICES (PRIN) 5100 51120 51005-8889 1.14 AMAZON UK RETAIL 4369 50004 (CAR), HACHT'R S-HOUNGS 500 51005-8889 5100-8889 1.14 AMAZON UK RETAIL 4369 50004 (CAR), HACHT'R S-HOUNGS 5100-88899 5100-8889 5100-8889											
CONCINERYS FINANCES CONCINERY SERVICES CONCIN										11.48 AMAZON UK RETAIL	
CHURDEN'S SERVICES	SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Professional Services - Other	6141040	06/10/2015	5100649642	270.40 CHARACTERS SIGNS LTD	4604
CHILDREN'S SERVICES 400 DIRECTION OF CHILDREN'S SERVICES 400 412200 Contact 5,100 06/10/2015 5,100666483 22,000 DIRECTION 4200 5,000 5,000 7,000 7,000 7,000 5,000 7,000	SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Accommodation	6160915	06/10/2015	5100647785	107.00 PREMIER INN44013920	4583
MONOLACEMENT CORPORATE SERVICES 150 SIOS STRATEGY 2100 750,000 Training 511,000											
SOCIAL CARE, HEALTH & HOUSING 500 HOUSING SERVICES (HIRA) 5100 511040 Furniture, Equipment and Materials 6140000 07/10/2015 510066983 31.00 (EDRIGE BROWNS 1994 5100 5100400 510040 510040 510040 510040 510040 510040 5100400 510040 510040 510040 510040 510040 510040 5100400 510040 510040 510040 510040 510040 510040 5100400 510040 510040 510040 510040 510040 5100400 5100400 510040 510040 510040 510040 510040 510040 5100											
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SOCIAL CARE, HEALTH & HOUSING 500 HOUSING SERVICES (HINA) 5100 51200 Furniture, Equipment and Materials 6140000 07/10/2015 5100647976 22.66 GRORGE BROWNS 1994 5000 5											
SUSTAINABLE COMMUNITIES 600 FINANNOMENTAL SEN/CES 6800 680100 Furniture, Equipment and Materials 6140000 77/10/2015 5100656200 10.00 11007 1065 1055											
SUSTAINABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 680105 Furniture, Equipment and Materials 6140000 07/10/2015 510065205 24.00 TIMPSON TID 10.85 SOCIAL CARE, HEAITH & HOUSING 500 ADULT SOCIAL CARE 5200 531509 Catering Supplies 6140200 07/10/2015 5100652835 13.28 W MARRISON FILE 10.95 SOCIAL CARE, HEAITH & HOUSING 500 HOUSING SERVICES (HIRA) 5100 511230 Catering Supplies 6140200 07/10/2015 5100652835 13.28 W MARRISON FILE 12.95 MARRISO	,,										
SUSTAINABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 6800 Furthers, Equipment and Materials 61,40000 07/10/2015 5100562025 22.40 TV LECRSING 169 SOCALC AGR., HEALTH & HOUSING 500 HOUSING SERVICES (HRA) 5100 511230 Catering Supplies 61,40200 07/10/2015 5100647797 11.45 SANASBURY'S /MIT 259 SOCALC AGR., HEALTH & HOUSING 500 HOUSING SERVICES (HRA) 5100 511230 Catering Supplies 61,40200 07/10/2015 5100647797 11.45 SANASBURY'S /MIT 259 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/002 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3322 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/002 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3322 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/002 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3322 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/002 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3222 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/002 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3222 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/002 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3222 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/0020 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3222 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/0020 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3222 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 67/0020											
SOCIAL CARE, HEALTH & HOUNING 500 ADULT SOCIAL CARE 520 591599 Catering Supplies 614200 07/10/2015 51006528739 11.45 SANSBURYS /MART 299 OFFICE OF THE CHIEF EXECUTIVE 100 CHIEF FINANCE OFFICER 720 224500 Professional ServicesOther 6141040 07/10/2015 5100647877 11.05 0 WWW.GOV.UK 434 433 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141045 07/10/2015 5100648713 6.00 LAND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141045 07/10/2015 5100648714 6.00 LAND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141045 07/10/2015 5100648715 6.00 LAND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614005 07/10/2015 5100648716 6.00 LAND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614005 07/10/2015 5100648716 6.00 LAND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614300 07/10/2015 5100648716 6.00 LAND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614300 07/10/2015 5100647806 3.00 BMT-REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614300 07/10/2015 5100647806 3.00 BMT-REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 670400 Accommodation 611070 07/10/2015 5100648702 24.00 OFFICE ASSOCIATION 4500 SUSTAINABLE COMMUNITIES 600 PLANNING 600 670302 670400 Accommodation 610090 07/10/2015 5100648702 24.00 OFFICE ASSOCIATION 4500 SUSTAINABLE COMMUNITIES 600 PLANNING 600 670300 670300 670300 670300 670300 67							6140000				
OFFICE OF THE CHIEF EXECUTIVE 100	SOCIAL CARE, HEALTH & HOUSING		ADULT SOCIAL CARE		501509		6140200		5100652835	19.28 W M MORRISON PLC	1049
SUSTANABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614.045 07/10/2015 5100648713 6.00 LAND REGISTRY 3292 SUSTANABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614.045 07/10/2015 5100648716 6.00 LAND REGISTRY 3292 SUSTANABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 614.045 07/10/2015 5100648716 6.00 LAND REGISTRY 3292 OFFICE OF THE CHIEF EXECUTIVE 100 CHIEF EXECUTIVE 1100 110000 Conference Expenses 614.300 07/10/2015 5100648716 6.00 LAND REGISTRY 3292 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 400110 Voluntary Associations 615.1700 07/10/2015 5100648702 24.00 OFFICE OFFICE NATS TATS 3360 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 412200 Uning Expenses 616.903 07/10/2015 5100648702 24.00 OFFICE OFFICE NATS TATS 3360 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 412200 Uning Expenses 616.902 07/10/2015 5100664924 72.667 PREMIEM IRMAS-14000 4530 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 42230 Uning Expenses 616.902 07/10/2015 510066493 9.25 (80 HM PASS/PORT OFFICE 2534 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 42320 Uning Expenses 616.902 07/10/2015 510066493 9.25 (80 HM PASS/PORT OFFICE 2534 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 42320 Contact 616.093 07/10/2015 510066493 37.54 TRAINLINE 4396 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 42320 Contact 616.093 07/10/2015 510066493 37.54 TRAINLINE 4396 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 423700 Staff Related Costs (Non Payroll) 611400 08/10/2015 510066493 37.54 TRAINLINE 4396 CHILDREN'S SERVICES 400 AD ASSETS 7600 763000 Building Expenses General 6122000 08/10/2015 5100665927 218.40 ADMINISTROLOUS 2398	SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	07/10/2015	5100647797	11.45 SAINSBURY'S S/MKT	259
SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141.045 07/10/2015 5100648714 6.00 AND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141.045 07/10/2015 5100648716 6.00 AND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141.045 07/10/2015 5100648716 6.00 AND REGISTRY 3292 SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670302 External Legal Costs 6141.045 07/10/2015 5100648716 6.00 AND REGISTRY 3292 OFFICE OF THE CHIEF EXECUTIVE 100 CHIEF EXECUTIVE 1100 110000 Conference Expenses 6143.000 07/10/2015 5100649761 19.00 ROYAL BATH HOTEL 4623 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 400110 Voluntary Associations 6151700 07/10/2015 5100649762 24.00 OFFICE OF OR NAT STATS 3303 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 412200 Living Expenses 616920 07/10/2015 5100664972 72.67 PREMIER INNA STATS 3304 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 423820 Living Expenses 616920 07/10/2015 5100664973 72.67 PREMIER INNA STATS 4956 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 423820 Contact 6169940 07/10/2015 5100664973 32.58 GRO HIP PASS-PORT OFFICE 2534 CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 4000 423820 Contact 6169940 07/10/2015 5100664973 32.58 SUSTAINABLE COMMUNITIES 600 ADUL'S SOCIAL CARE 4000 423820 Contact 6169940 07/10/2015 5100664973 32.58 SUSTAINABLE COMMUNITIES 600 AD ASSETS 7600 763010 Mountain Services 6169940 07/10/2015 5100664973 1200649	OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	07/10/2015	5100647877	10.00 WWW.GOV.UK	4434
SUSTAINABLE COMMUNITIES 600 PLANNING 6500 679302 External Legal Costs 6141045 07/10/2015 5100648715 6.00 LAND REGISTRY 3292											
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SUSTAINABLE COMMUNITIES 600 AD ASSETS 7600 763016 Mouchel use only - Planned Servicing 6121070 08/10/2015 5100647731 120.00 WWW.LAMPSHOPONLINE.CO.UK 2998 SUSTAINABLE COMMUNITIES 600 AD ASSETS 7600 763000 Building Expense General 6122000 08/10/2015 5100650096 15.52 AMACKAO IN K MARKETPLACE 3892 SUSTAINABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 451200 Furniture, Equipment and Materials 6140000 08/10/2015 5100650279 49.90 4621 SOCIAL CARE, HEALTH & HOUSING 500 ADULT SOCIAL CARE 5200 501713 Furniture, Equipment and Materials 6140000 08/10/2015 5100650272 218.40 ADISERVICE LTD 3283 SUSTAINABLE COMMUNITIES 600 PLANING 6500 66010 Furniture, Equipment and Materials 6140000 08/10/2015 5100650277 39.87 AMACON UN MARKETPLACE 3892 SUSTAINABLE COMMUNITIES 600 PLANING 6500 66010 Furniture, Equipment and Materials 614000						Catering Supplies					
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	SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/10/2015	5100658733	-12.00 ASDA HOME SHOPPING	3672

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction dat	e Transaction reference	Amount Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	510010	Conference Expenses	6143300	08/10/2015	5100648031	420.00 EB STOCK RETAINING AU	4622
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	446410	Nursery Providers	6151535	08/10/2015	5100652883	595.00 MACE	3907
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	08/10/2015	5100654259	23.40 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Living Expenses	6160920	08/10/2015	5100662455	57.02 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	09/10/2015	5100647732	17.30 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Building Expenses General	6122000	09/10/2015	5100648983	33.80 BOYD GOLF COURSE ACCESSOR	4593
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	General Transport Costs	6131000	09/10/2015	5100654321	31.00 EASTMIDLANDSTRAINS	4425
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	09/10/2015	5100662458	45.85 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	09/10/2015	5100658228	26.95 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600 600	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800 6800	680105 680105	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	09/10/2015 09/10/2015	5100650208 5100650209	32.50 TESCO STORE 2425 200.00 TESCO STORE 2425	34 34
SUSTAINABLE COMMUNITIES SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	09/10/2015	5100650209	427.63 BOOKER LIMITED BEDFORD	512
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	09/10/2015	5100650210	34.71 AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	09/10/2015	5100650389	19.96 AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Postages	6142000	09/10/2015	5100650388	3.08 ROYAL MAIL 0845606040	4620
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	09/10/2015	5100651172	143.20 SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	09/10/2015	5100662457	13.01 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	09/10/2015	5100662456	42.33 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	10/10/2015	5100650199	27.96 CLOVER OFFICE SUPPLIES	4615
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761012	Building Expenses General	6122000	12/10/2015	5100648984	13.16 PAYPAL	312
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	12/10/2015	5100648710	17.00 VIRGINTRAINS.CO.UK	2099
IMPROVEMENT CORPORATE SERVICES CHILDREN'S SERVICES	150 400	DIR IMP. AND CORP. SERVICES DIRECTOR OF CHILDREN SERVICES	1500 4000	150000 445370	General Transport Costs	6131000 6140100	12/10/2015	5100683210 5100647821	41.72 TRAINLINE	4496 3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Learning Resources	6141040	12/10/2015 12/10/2015	5100647821	26.55 AMAZON UK RETAIL 103.34 BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Professional Services - Other General Expenses	6141040	12/10/2015	5100650102	7.94 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	12/10/2015	5100650102	1.73 AMAZON UK MARKETPI ACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	12/10/2015	5100662460	46.80 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	12/10/2015	5100662459	83.13 TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Advertising and Publicity	6116305	13/10/2015	5100648026	8.12 HOOTSUITE MEDIA INC.	2348
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540010	Staff Related Costs (Non Payroll)	6116400	13/10/2015	5100691777	52.50 GTR WEB RAIL SALES	3508
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Repairs, Alterations and Maintenance of Buildings	6121000	13/10/2015	5100648003	76.25 HAV DIRECT LTD	4587
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	13/10/2015	5100647733	3.95 ARGOS LTD	159
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	General Transport Costs	6131000	13/10/2015	5100683219	8.00 WWW.ADDISONLEE.COM	4595
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	13/10/2015	5100654199	5.50 M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	13/10/2015	5100647798	109.20 ORANGE PIPPIN LTD	4584
CHILDREN'S SERVICES CHILDREN'S SERVICES	400 400	DIRECTOR OF CHILDREN SERVICES DIRECTOR OF CHILDREN SERVICES	4000 4000	445110 445110	Learning Resources Learning Resources	6140100 6140100	13/10/2015 13/10/2015	5100647822 5100647823	121.20 WWW OPPASSESSMENT EU COM 303.00 WWW OPPASSESSMENT EU COM	2095 2095
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	13/10/2015	5100647828	10.00 WWW.GOV.UK	4434
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Conference Expenses	6143300	13/10/2015	5100649036	462.00 WWW.PMGLTD.CO.UK	2204
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	General Expenses	6146000	13/10/2015	5100656992	21.74 PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	13/10/2015	5100662461	68.79 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	13/10/2015	5100649248	625.00 BELSTEAD BROOK HOTEL	4589
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	13/10/2015	5100649249	383.75 BELSTEAD BROOK HOTEL	4589
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	13/10/2015	5100662461	68.79 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445360	Training	6116200	14/10/2015	5100647824	250.00 EB MAKING OURSELVES H	4598
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	14/10/2015	5100650200	10.00 TESCO STORES 3145	4614
CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING	400 500	DIRECTOR OF CHILDREN SERVICES RESOURCES - SCHH	4000 5400	413110 540100	Staff Related Costs (Non Payroll) Staff Related Costs (Non Payroll)	6116400 6116400	14/10/2015 14/10/2015	5100676156 5100649219	79.00 AMAZON PRIME 53.50 GTR WEB RAIL SALES	892 3508
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	14/10/2015	5100648035	16.62 MOTHERCARE	2760
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Furniture, Equipment and Materials	6140000	14/10/2015	5100678616	18.99 HOMEBASE LTD 218	1703
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	14/10/2015	5100647726	332.00 PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	14/10/2015	5100647727	408.74 PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	14/10/2015	5100652836	1.81 W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Catering Supplies	6140200	14/10/2015	5100647799	3.04 TESCO PFS 5286	2410
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	14/10/2015	5100658724	2.50 CLINTONS 583	3969
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	14/10/2015	5100656644	57.00 DONSIDE PLASTICS WELDI	1478
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	14/10/2015	5100649037	119.88 WWW.STAPLES.CO.UK	53
SOCIAL CARE, HEALTH & HOUSING	500 600	ADULT SOCIAL CARE PLANNING	5200 6500	526020 670400	Taxi	6160910	14/10/2015	5100650104 5100649243	45.00 A1 TAXIS	4608 4284
SUSTAINABLE COMMUNITIES CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423310	Accommodation S.17 Miscellaneous	6160915 6160935	14/10/2015 14/10/2015	5100649243	193.75 GALTRES LODGE 46.00 HM PASSPORT OFFICE	3341
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	14/10/2015	5100648004	2.50 W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Fixtures and Fittings	6121100	15/10/2015	5100648005	280.00 DH MEDLOCK & SON DOMES	1004
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Furniture, Equipment and Materials	6140000	15/10/2015	5100651180	21.59 GREENHAM TRADING LTD	3757
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	15/10/2015	5100648704	60.42 DOMINOS	4271
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	15/10/2015	5100658107	412.07 ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	15/10/2015	5100658118	-18.42 ASDA HOME SHOPPING	3672
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680012	Postages	6142000	15/10/2015	5100652566	4.10 POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	15/10/2015	5100651174	44.90 SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	15/10/2015	5100649244	61.67 BEST WESTERN ROYAL BEA	4619
IMPROVEMENT CORPORATE SERVICES CHILDREN'S SERVICES	150 400	AD PEOPLE DIRECTOR OF CHILDREN SERVICES	7300 4000	730300 400140	Staff Related Costs (Non Payroll) General Transport Costs	6116400 6131000	16/10/2015 16/10/2015	5100657534 5100647675	678.75 EYECARE VOUCHERS 22.50 PARK CENTRAL HOTEL	2531 3344
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	4000 5200	501713	Furniture, Equipment and Materials	6140000	16/10/2015	5100647675	18.99 ARGOS LTD	159
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	16/10/2015	5100638725	22.69 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	16/10/2015	5100650212	60.84 B & Q	955
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	16/10/2015	5100650213	315.00 HOLIDAY INN EXPRESS DU	1689

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200		5100658103	16.00 SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200		5100658104	11.61 W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Printing, Stationery, and General Office Expenses	6140800	16/10/2015	5100651176	44.29 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	16/10/2015	5100651175	32.00 SOUTHWESTTRAINS	4064
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	16/10/2015	5100650196	54.00 WILKO.COM	2662
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	16/10/2015	5100662462	13.01 TRAINLINE	4496
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	223000	Training	6116200	17/10/2015	5100648021	198.00 EB TENANCY FRAUD FORU	4617
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	17/10/2015	5100650201	-5.00 TESCO STORE 3145	2076
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650214	35.23 TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650216	13.00 TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650217	-5.50 TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650218	51.92 DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650219	288.10 DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650220	39.96 B & M RETAIL	4044
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	17/10/2015	5100650221	206.86 BOOKER LIMITED LUTON	1458
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	17/10/2015	5100662463	7.99 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	18/10/2015	5100647825	26.55 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Conference Expenses	6143300	18/10/2015	5100650202	46.70 TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	19/10/2015	5100650195	81.00 PREMIER INN44521440	4343
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	19/10/2015	5100648711	60.50 FGW WEBSALES	2214
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	General Transport Costs	6131000	19/10/2015	5100683208	17.80 TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	General Transport Costs	6131000	19/10/2015	5100656645	46.10 TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	19/10/2015	5100647801	175.60 PRESTIGE DESIGN & WORK	3006
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	517020	Furniture, Equipment and Materials	6140000	19/10/2015	5100649645	29.94 GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	19/10/2015	5100651177	62.90 SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	19/10/2015	5100651179	95.00 CRANFIELD UNIVERSITY	4610
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	19/10/2015	5100650105	83.33 HOLIDAY INN EXPRESS	3020
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	19/10/2015	5100662464	125.05 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	General Transport Costs	6131000	19/10/2015	5100648711	55.00 FGW WEBSALES	2214
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660010	Training	6116200	20/10/2015	5100659489	240.00 COOPER & CO SOLICITORS	4611
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Staff Related Costs (Non Payroll)	6116400	20/10/2015	5100648985	39.96 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	20/10/2015	5100647802	86.53 JEWSON	420
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	20/10/2015	5100652837	6.65 W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Catering Supplies	6140200	20/10/2015	5100650203	26.40 THE FLYING HORSE	305
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	20/10/2015	5100658726	3.43 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	20/10/2015	5100658727	1.15 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680301	Professional Services - Consultancy	6141020	20/10/2015	5100657287	333.41 DIRECTSOURCEUK.COM	3502
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	., ., .	5100651178	45.00 SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	., ., .	5100648782	31.20 WWW.COOLEQUIPMENT.CO.U	4612
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000		5100650197	1.50 RINGGO	2499
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Meals	6151235		5100650106	49.80 ST NEOTS GOLDEN GRILL	4607
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501730	Furniture, Equipment and Materials	6140000	, ,, ,	5100650549	43.97 WWW.PRIMROSE-LONDON.CO.U	976
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000		5100647872	32.45 ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000		5100651592	120.00 CIVIL DEVENCE SUPP	4596
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	, ,, ,	5100647826	181.80 WWW OPPASSESSMENT EU COM	2095
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Clothes, Uniform & Laundry	6140600		5100649647	44.00 PRESTIGE DESIGN & WORK	3006
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Professional Services - Other	6141040		5100654322	103.34 BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Professional Services - Other	6141040	21/10/2015	5100649646	85.00 WILSON QUALITY DRY CLEANE	4280