

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	18/04/2014	16157	13.35	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	18/04/2014	16158	116.97	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/04/2014	16159	221.11	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	10/04/2014	16160	76.68	AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	09/04/2014	16161	26.9	AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Horticultural Costs	6140300	24/04/2014	16155	20.3	AMAZON *MKTPLCE EU-UK	29
Public Protection	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	09/04/2014	16228	58.19	AMAZON *MKTPLCE EU-UK	29
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	01/04/2014	16244	15.98	AMAZON *MKTPLCE EU-UK	29
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	10/04/2014	16255	31.95	AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Equipment and Adaptions	6140005	15/04/2014	16095	15.9	AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Equipment and Adaptions	6140005	09/04/2014	16097	22.93	AMAZON *MKTPLCE EU-UK	29
Transport Strategy & Countryside	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	24/04/2014	16165	59.98	AMAZON *MKTPLCE EU-UK	29
Transport Strategy & Countryside	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	23/04/2014	16166	45.8	AMAZON *MKTPLCE EU-UK	29
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	General Expenses	6146000	08/04/2014	16199	1.57	AMAZON *MKTPLCE EU-UK	29
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	General Expenses	6146000	08/04/2014	16200	1.05	AMAZON *MKTPLCE EU-UK	29
Partnership and Performance	5400	Business and Performance	5400	Business and Performance	General Transport Costs	6131000	15/04/2014	16233	23.4	FIRST CAPITAL CONN	33
Chief Assets Officer	150	Improvement and Corporate Services	7600	Chief Assets Officer	General Transport Costs	6131000	09/04/2014	16258	23.4	FIRST CAPITAL CONN	33
Directors Cost Centre	400	Director of Children Services	4001	Children Services	General Transport Costs	6131000	08/04/2014	16135	31.6	FIRST CAPITAL CONN	33
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	21/04/2014	16205	20.37	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	17/04/2014	16206	20.44	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	28/03/2014	16092	74.71	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	11/04/2014	16096	32.78	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	02/04/2014	16101	87.85	TESCO STORE 2425	34
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	10/04/2014	16246	11	TESCO STORE 2547	51
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	30/03/2014	16102	64.16	TESCO STORE 2547	51
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	24/04/2014	16156	51.23	WWW.STAPLES.CO.UK	53
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Furniture, Equipment and Materials	6140000	27/03/2014	16164	92.24	WWW.STAPLES.CO.UK	53
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	28/03/2014	16114	5.8	LONDON MIDLAND SEL	84
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	22/04/2014	16201	287.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	22/04/2014	16202	227.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	22/04/2014	16203	167.5	WWW.DVLA.GOV.UK	156
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Road Fund Licence	6130410	22/04/2014	16204	167.5	WWW.DVLA.GOV.UK	156
Chief Executive	100	Corporate Resources	1100	Chief Executive	General Transport Costs	6131000	27/03/2014	16271	4.8	LONDON MIDLAND PAR	244
Waste Services	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	16/04/2014	16106	10	SAINSBURY'S S/MKT	259
Waste Services	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	16/04/2014	16107	16	SAINSBURY'S S/MKT	259
Waste Services	600	Sustainable Communities	601	Community Services	Private Contractors	6151500	15/04/2014	16109	6.79	SAINSBURY'S S/MKT	259
Waste Services	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	15/04/2014	16110	50	SAINSBURY'S S/MKT	259
Waste Services	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	15/04/2014	16111	55	SAINSBURY'S S/MKT	259
Waste Services	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	10/04/2014	16112	872.4	PAYPAL	312
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	14/04/2014	16208	9.63	ASDA STORES	380
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Equipment and Adaptions	6140005	04/04/2014	16098	66.95	ASDA STORES	380
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	02/04/2014	16254	44.88	ASDA STORES	380
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Equipment and Adaptions	6140005	03/04/2014	16100	81.77	DUNELM (SOFT FURNISHIN	382
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	10/04/2014	16247	45.81	DUNELM (SOFT FURNISHIN	382
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	03/04/2014	16253	11.99	DUNELM (SOFT FURNISHIN	382
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	23/04/2014	16086	8.98	WH SMITH	419
Waste Services	600	Sustainable Communities	601	Community Services	Private Contractors	6151500	16/04/2014	16108	116.4	PRESTIGE DESIGN AND WORKW	421
Head of Legal Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	31/03/2014	16136	83.79	ARGOS RETAIL GROUP	438
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Equipment and Adaptions	6140005	16/04/2014	16094	52.22	HOMEBASE LTD 644	458
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	03/04/2014	16250	50.34	HOMEBASE LTD 644	458
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	04/04/2014	16126	70	ASDA STORES	459
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	23/04/2014	16125	9.04	AMAZON EU	465
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	11/04/2014	16242	34.26	AMAZON EU	465
Head of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	03/04/2014	16090	276.3	AMAZON EU	465
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Computer Costs - General	6142420	16/04/2014	16218	11.78	AMAZON EU	465
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Learning Resources	6140100	08/04/2014	16260	319.69	AMAZON EU	465
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	17/04/2014	16093	12.35	AMAZON EU	465
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	15/04/2014	16226	99	CIEH	575
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	03/04/2014	16229	150	CIEH	575
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	03/04/2014	16230	130	CIEH	575
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	03/04/2014	16231	130	CIEH	575
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	01/04/2014	16232	340	CIEH	575
Adult Skills	602	Regeneration and Business Support	602	Regeneration and Business Support	Learning Resources	6140100	22/04/2014	16194	22.75	BUYYOUCHERS.NET	748
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Professional Services - Other	6141040	02/04/2014	16223	35	MONEYCLAIM.GOV.UK	834
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Professional Services - Other	6141040	02/04/2014	16224	80	MONEYCLAIM.GOV.UK	834
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Professional Services - Other	6141040	02/04/2014	16225	70	MONEYCLAIM.GOV.UK	834
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	04/04/2014	16079	50.8	B & Q	955
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	03/04/2014	16251	2.98	B & Q	955
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	15/04/2014	16234	7.51	SAINSBURY'S S/MKTS	958
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	04/04/2014	16127	19.9	DH MEDLOCK & SON DOMES	1004
Development Management	602	Regeneration and Business Support	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	07/04/2014	16261	14.22	BUILDING LINK LTD	1005
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	11/04/2014	16209	15.67	W M MORRISON PLC	1049
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	02/04/2014	16083	3.74	TESCO STORES	1058
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	28/03/2014	16104	109.04	WWW.CARTRIDGESAVE.CO.U	1096
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	10/04/2014	16245	107.6	WWW.CARTRIDGESAVE.CO.U	1096
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	23/04/2014	16116	5.5	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	23/04/2014	16117	4	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	22/04/2014	16118	5.5	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	10/04/2014	16120	5.5	M6 TOLL	1247

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	10/04/2014	16121	4	M6 TOLL	1247
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Training	6116200	10/04/2014	16214	114	PUBLIC SECTOR CONNECT	1340
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	28/03/2014	16075	54.5	M&S E COMMERCE	1354
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	07/04/2014	16077	35	M&S E COMMERCE	1354
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	07/04/2014	16078	54.5	M&S E COMMERCE	1354
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	01/04/2014	16080	58.5	M&S E COMMERCE	1354
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	02/04/2014	16082	19.5	M&S E COMMERCE	1354
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	05/04/2014	16103	41.1	IKEA	1390
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Training	6116200	16/04/2014	16213	59.98	SAGE PUBLICATIONS LTD	1467
Public Protection	600	Sustainable Communities	601	Community Services	Postages	6142000	24/04/2014	16115	7.15	POST OFFICE COUNTER	1602
Public Protection	600	Sustainable Communities	601	Community Services	Postages	6142000	01/04/2014	16122	6.4	POST OFFICE COUNTER	1602
Public Protection	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	16/04/2014	16119	17.49	RYMAN	1678
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	General Transport Costs	6131000	31/03/2014	16137	63.24	TRAINLINE.COM	1690
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	S.17 Travel	6160945	04/04/2014	16240	34.88	TRAINLINE.COM	1690
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Conference Expenses	6143300	14/04/2014	16195	294	WWW.LSECT.CO.UK	1793
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	29/03/2014	16129	347.99	WORLDSTORES LTD	1856
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	02/04/2014	16132	457	WORLDSTORES LTD	1856
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	04/04/2014	16243	75	WWW.OFCOM.ORG.UK	1869
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	28/03/2014	16123	94.6	GREATER ANGLIA T/O	1885
Directors Cost Centre	400	Director of Children Services	4001	Children Services	General Transport Costs	6131000	31/03/2014	16134	59.5	EAST MIDLANDS TRAI	1956
Chief Assets Officer	150	Improvement and Corporate Services	7600	Chief Assets Officer	General Transport Costs	6131000	09/04/2014	16259	3.35	FCC CONNECT	1989
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	23/04/2014	16191	72.96	GEORGE BROWNS	1994
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/04/2014	16192	32.72	GEORGE BROWNS	1994
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	01/04/2014	16193	111.8	GEORGE BROWNS	1994
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	17/04/2014	16207	489.37	ASDA HOME DELIVERY	2072
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	11/04/2014	16210	440.18	ASDA HOME DELIVERY	2072
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	03/04/2014	16099	470.66	ASDA HOME DELIVERY	2072
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	24/04/2014	16085	58.8	WWW.OPPASSSEMENT EU COM	2095
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Training	6116200	02/04/2014	16217	117.6	WWW.OPPASSSEMENT EU COM	2095
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	Subscriptions	6144305	27/03/2014	16241	35.99	MAJESTICSEO.COM	2129
Registration & Coroner Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Catering Supplies	6140200	28/03/2014	16091	41.34	WWW.NOBLEXP.CO.UK	2136
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	01/04/2014	16081	236.43	ARGOS B2B ONLINE	2210
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	28/03/2014	16084	0.69	APPLE ITUNES STORE-GBP	2272
Digital Comms	150	Improvement and Corporate Services	2100	Communications & Insight	Subscriptions	6144305	13/04/2014	16239	6.16	HOOTSUITE MEDIA INC.	2348
Transport Strategy & Countryside	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	14/04/2014	16168	96	WWW.RAINBOWCHALK.COM	2561
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Training	6116200	08/04/2014	16216	279.72	WWW.HEMSLEYFRASER.CO.UK	2625
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	ICT Learning Resources	6140110	04/04/2014	16162	15	THREE-TOP UP (WEB)	2666
Communications	150	Improvement and Corporate Services	2100	Communications & Insight	Accommodation	6160915	04/04/2014	16263	354.6	EYNSHAM HALL LIMITED	2677
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16139	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16140	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16141	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16142	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16143	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16144	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16145	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16146	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	31/03/2014	16147	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	09/04/2014	16148	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	08/04/2014	16149	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	08/04/2014	16150	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	08/04/2014	16151	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	08/04/2014	16152	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	08/04/2014	16153	25	BT DISCLOSURE SCOTLAND	2746
Operational HR	150	Improvement and Corporate Services	7300	AD People	Staff Related Costs (Non Payroll)	6116400	02/04/2014	16154	25	BT DISCLOSURE SCOTLAND	2746
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	02/04/2014	16131	99.96	THE RANGE BEDFORD	2856
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	04/04/2014	16128	1.99	POUNDSTRETCHER 274	2859
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	26/03/2014	16124	18.46	WWW.PARTMASTER.CO.UK	2861
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Professional Services - Other	6141040	02/04/2014	16221	4	WWW.MIB.ORG.UK	2869
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Professional Services - Other	6141040	02/04/2014	16222	4	WWW.MIB.ORG.UK	2869
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	03/04/2014	16252	75.87	B&M RETAIL LTD	2914
Public Protection	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	11/04/2014	16227	84.84	PRINTERBASE	2979
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Election Costs	6140950	09/04/2014	16256	480	STAKRAK LTD	3004
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	22/04/2014	16196	105.67	HOLIDAY INN EXPRESS	3020
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	14/04/2014	16198	179.98	HOLIDAY INN EXPRESS	3020
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Conference Expenses	6143300	03/04/2014	16257	283.2	WWW.PUBLICPOLICYEXCHAN	3076
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Computer Costs - General	6142420	10/04/2014	16219	31.59	KENABLE LTD	3079
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	10/04/2014	16076	246	SOLOON SECURITY LTD	3152
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Learning Resources	6140100	15/04/2014	16087	48	MAX SPIELMANN LTD	3153
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	24/04/2014	16169	160.3	EB *NEVER GIVE UP ON A	3154
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Training	6116200	15/04/2014	16088	160.3	EB *NEVER GIVE UP ON A	3154
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Subscriptions	6144305	14/04/2014	16089	248	FENMAN TRAINING/TJ	3155
Waste Services	600	Sustainable Communities	601	Community Services	Training	6116200	28/03/2014	16105	126.15	EB *WASTESMART ADVANCE	3156
Waste Services	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	09/04/2014	16113	562.68	VALUE PRODUCTS LTD	3157
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	03/04/2014	16130	112.5	SHEPRETH WILDLIFE PARK	3158
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Professional Services - Consultancy	6141020	01/04/2014	16133	219.5	HOBBY CRAFT LTD	3159
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	14/04/2014	16138	27.6	YORKSURVEY.CO.UK	3160
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	04/04/2014	16163	35	WWW.COMPTONSPARE.COM	3161
Transport Strategy & Countryside	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	22/04/2014	16167	41.33	OVERNIGHTPRINTS	3162
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Water Services	6120800	07/04/2014	16170	403.48	AFFINITY WATER LT	3163
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Accommodation	6160915	14/04/2014	16197	125	HILTON GARDEN INN LUTO	3166
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Training	6116200	17/04/2014	16211	36	FILTON MELBURY HOUSE	3167

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Training	6116200	16/04/2014	16212	13.48	DARTINGTON HALL	3168
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Training	6116200	09/04/2014	16215	274	MY DISTANCE LEARNING	3169
Financial Control	100	Corporate Resources	7200	Chief Finance Officer	Printing, Stationery, and General Office Expenses	6140800	16/04/2014	16220	110.16	WWW.ECOFRANKING.CO	3170
Highways Contracts	600	Sustainable Communities	601	Community Services	Professional Services - Consultancy	6141020	14/04/2014	16235	385.88	R T PROMOTIONS	3171
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Training	6116200	11/04/2014	16238	478.8	SKILLS DEVELOPMENT SVS	3172
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	09/04/2014	16248	9.9	WOODSIDE ANIMAL AND LEISU	3173
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	08/04/2014	16249	125.98	WWW.GEAR4MUSIC.COM	3174
Development Plan & Strategic Housing	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	05/04/2014	16262	53.65	EB *PUBLIC SPACE PRIVA	3175
Communications	150	Improvement and Corporate Services	2100	Communications & Insight	Accommodation	6160915	27/03/2014	16264	41.2	THE OLD PALACE LODGE HOTE	3176
Corporate Development	150	Improvement and Corporate Services	7300	AD People	Professional Services - Other	6141040	27/03/2014	16268	150	DEBENHAMS	3178
Corporate Development	150	Improvement and Corporate Services	7300	AD People	Professional Services - Other	6141040	02/04/2014	16269	362.7	WORLDROSES.COM	3179