

Central Bedfordshire Council Posted PCard Expenditure April 2015

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	26/03/2015	5100625855	25.00	BT DISCLOSURE SCOTLAND	2746
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	26/03/2015	5100625856	25.00	BT DISCLOSURE SCOTLAND	2746
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	26/03/2015	5100622267	4.00	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	26/03/2015	5100625363	29.99	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	26/03/2015	5100612956	19.89	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	26/03/2015	5100625364	452.50	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	26/03/2015	5100614071	10.75	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680423	General Expenses	6146000	26/03/2015	5100612831	51.48	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	26/03/2015	5100617216	215.95	CARPENTRIGHT PLC	4042
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	26/03/2015	5100617218	499.00	AO RETAIL LIMITED	4043
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	26/03/2015	5100623175	195.00	THE COCK HOTEL	2417
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	26/03/2015	5100617211	46.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	26/03/2015	5100617212	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	26/03/2015	5100617213	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	26/03/2015	5100617214	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	26/03/2015	5100617215	18.50	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	26/03/2015	5100617217	-23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	26/03/2015	5100617219	46.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	26/03/2015	5100622841	350.00	WWW.BESTPRICEBEDSL	4051
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Staff Related Costs (Non Payroll)	6116400	27/03/2015	5100664007	400.00	WWW.LABC.UK.COM	3618
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	27/03/2015	5100628151	57.55	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	27/03/2015	5100614191	340.85	WWW.CARTRIDGESAVE.CO.U	1096
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	27/03/2015	5100616794	22.00	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs - General	6142420	27/03/2015	5100614142	211.64	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs - General	6142420	27/03/2015	5100614143	229.39	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs - General	6142420	27/03/2015	5100614144	20.29	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	27/03/2015	5100626109	80.16	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512045	Private Contractors	6151500	27/03/2015	5100625129	30.00	SANDHERSON	4052
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Accommodation	6160915	27/03/2015	5100626111	50.00	THE WHITE HORSE	2086
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	27/03/2015	5100626110	46.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	28/03/2015	5100626112	75.00	TENNYSON HOUSE HOTEL	1150
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Staff Related Costs (Non Payroll)	6116400	29/03/2015	5100664008	400.00	WWW.LABC.UK.COM	3618
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/03/2015	5100625365	31.48	TESCO STORE 2425	34
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Training	6116200	30/03/2015	5100623370	250.00	RICHMOND EVENTS LTD	4070
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	30/03/2015	5100612630	-59.99	WWW.STAPLES.CO.UK	53
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs - General	6142420	30/03/2015	5100614145	-217.49	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Contact	6160940	30/03/2015	5100623728	-32.90	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Training	6116200	31/03/2015	5100628153	261.68	CAPITA GAS	4048
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Training	6116200	31/03/2015	5100623371	250.00	RICHMOND EVENTS LTD	4070
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	31/03/2015	5100613654	960.86	WWW.OPUSENERGY.COM	3900
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	31/03/2015	5100622260	4.00	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	31/03/2015	5100622261	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Furniture & Equipment Repairs & Maintenance	6140010	31/03/2015	5100614658	481.50	FORBOFLOORING.CO.UK	4071
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Furniture & Equipment Repairs & Maintenance	6140010	31/03/2015	5100614659	750.00	WWW.TOTALCATERINGEQUIP	4072
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Furniture & Equipment Repairs & Maintenance	6140010	31/03/2015	5100614660	119.97	WWW.TOTALCATERINGEQUIP	4072
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433370	Printing, Stationery, and General Office Expenses	6140800	31/03/2015	5100625943	2.85	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	31/03/2015	5100625130	60.00	WWW.SCANSOLUTIONS.CO.U	3671
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	523010	Professional Services - Other	6141040	31/03/2015	5100613754	178.00	WWW.SITRA.ORG	4073
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	General Expenses	6146000	31/03/2015	5100625944	62.97	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	31/03/2015	5100626114	145.35	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	31/03/2015	5100613133	225.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	31/03/2015	5100613134	270.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	31/03/2015	5100613135	315.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	31/03/2015	5100613136	360.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Accommodation	6160915	31/03/2015	5100626113	-100.00	LETS UNLIMITED LTD	2671
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	31/03/2015	5100613654	25.20	WWW.OPUSENERGY.COM	3900
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Community Focused Extended School Costs	6146010	31/03/2015	5100614658	17.34	FORBOFLOORING.CO.UK	4071
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660010	Training	6116200	01/04/2015	5100625675	45.00	EB CIWM-EAST ANGLIAN	4076
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Other Vehicle Running Costs	6130400	01/04/2015	5100612623	29.97	HALFORDS 0438	1041
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	01/04/2015	5100622262	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	01/04/2015	5100612631	59.91	ARGOS RETAIL GROUP	438
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Furniture, Equipment and Materials	6140000	01/04/2015	5100612650	22.49	WWW.GADGETS-GALORE.CO.UK	4065
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	01/04/2015	5100617149	232.56	IDEAL INDUSTRIES	4075
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	01/04/2015	5100625297	16.00	POUNDLAND LTD 1328	1802
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	01/04/2015	5100625298	33.75	ASDA STORES	380
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Professional Services - Other	6141040	01/04/2015	5100617132	61.16	EASVIET	108
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	01/04/2015	5100627123	1.26	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451000	Conference Expenses	6143300	01/04/2015	5100617166	50.00	EB AHEAD FOR CULTURE	4061
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	General Expenses	6146000	01/04/2015	5100625945	26.61	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	General Expenses	6146000	01/04/2015	5100625946	3.60	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	General Expenses	6146000	01/04/2015	5100625947	6.48	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	01/04/2015	5100616956	0.50	RINGGO	2499
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660116	Private Contractors	6151500	01/04/2015	5100625676	70.00	P W GATES DISTRIBU	4077
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	01/04/2015	5100617220	46.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Contact	6160940	01/04/2015	5100623740	158.30	THE TRAINLINE.COM	2363

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660010	Training	6116200	01/04/2015	5100625675	3.35	EB CIWM-EAST ANGLIAN	4076
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Cleaning and Domestic Supplies	6122100	02/04/2015	5100617046	9.27	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Furniture, Equipment and Materials	6140000	02/04/2015	5100622771	39.94	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	02/04/2015	5100625299	10.00	TIMPSON LTD	1063
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Furniture & Equipment Repairs & Maintenance	6140010	02/04/2015	5100613655	90.84	AO RETAIL LIMITED	4043
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/04/2015	5100625300	10.55	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/04/2015	5100625301	464.36	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/04/2015	5100625302	11.40	TESCO STORES 2425	2189
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Printing, Stationery, and General Office Expenses	6140800	02/04/2015	5100613278	42.20	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	02/04/2015	5100645647	100.00	TESCO PFS 3943	3677
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	02/04/2015	5100645648	124.80	WWW.BOUNCEGB.COM	4068
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	02/04/2015	5100645649	112.32	WWW.BOUNCEGB.COM	4068
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Conference Expenses	6143300	02/04/2015	5100613279	150.00	THE COTTAGE GARDEN	1567
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	General Expenses	6146000	02/04/2015	5100625948	1.38	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	02/04/2015	5100623726	42.74	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Equipment & Furniture (Social Care)	6160925	02/04/2015	5100613137	58.94	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Equipment & Furniture (Social Care)	6160925	02/04/2015	5100613138	128.93	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	03/04/2015	5100625366	35.96	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	03/04/2015	5100627124	29.00	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501512	Printing, Stationery, and General Office Expenses	6140800	03/04/2015	5100623565	31.99	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/04/2015	5100625303	13.70	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	06/04/2015	5100613755	45.84	COMFORT HOTEL LUTO	2298
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	07/04/2015	5100625367	18.60	PLUSNET PLC 0845 1400200	4045
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	07/04/2015	5100625368	18.00	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	07/04/2015	5100625370	59.97	WWW.HEALTHANDCARE.CO.U	3504
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	07/04/2015	5100627125	11.98	RUSSELLHOBB UKRH35973	4054
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	07/04/2015	5100617047	5.54	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433370	Books/Journals	6140805	07/04/2015	5100625949	80.00	PACEY COMMERCIAL SERVI	4074
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	07/04/2015	5100623724	173.40	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	07/04/2015	5100613139	46.80	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	General Transport Costs	6131000	08/04/2015	5100613280	-26.50	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	08/04/2015	5100625371	4.81	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	08/04/2015	5100645650	51.97	DOMINO'S PIZZA	4067
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	08/04/2015	5100623731	282.64	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	08/04/2015	5100617221	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Living Expenses	6160920	08/04/2015	5100623730	9.25	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	09/04/2015	5100622258	4.00	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	09/04/2015	5100625304	12.57	ASDA STORES	459
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	09/04/2015	5100625305	428.05	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Printing, Stationery, and General Office Expenses	6140800	09/04/2015	5100614595	16.67	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	09/04/2015	5100627127	7.25	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761000	Computer Costs - General	6142420	09/04/2015	5100614146	85.17	WWW.POSTURITE.CO.UK	798
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Conference Expenses	6143300	09/04/2015	5100613797	75.00	DOUBLETREE	3966
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680423	General Expenses	6146000	09/04/2015	5100612832	80.11	DAVENPORT PAPER CO LTD	4069
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Accommodation	6160915	09/04/2015	5100622259	49.50	THE OLD PIGGERY	1807
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Contact	6160940	09/04/2015	5100623732	441.56	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Asylum Seekers Team - Utilities (UASC'S)	6120620	10/04/2015	5100633265	194.50	BEDFORD BOROUGH COUNCI	1472
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	10/04/2015	5100613656	27.89	WWW.STAPLES.CO.UK	53
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	10/04/2015	5100617133	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	10/04/2015	5100617134	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	10/04/2015	5100617135	292.50	WWW.DVLA.GOV.UK	156
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	10/04/2015	5100622865	4.88	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	10/04/2015	5100622866	12.25	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	10/04/2015	5100622867	3.15	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	10/04/2015	5100622868	121.87	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	10/04/2015	5100622869	15.94	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	10/04/2015	5100622870	2.48	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	10/04/2015	5100622871	4.97	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	10/04/2015	5100614596	13.41	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	10/04/2015	5100614597	41.88	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	10/04/2015	5100614598	4.00	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Furniture, Equipment and Materials	6140000	10/04/2015	5100613657	650.00	CLEOPATRA TRADING LTD	3017
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	10/04/2015	5100616782	57.00	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/04/2015	5100617222	-23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/04/2015	5100617223	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/04/2015	5100617224	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/04/2015	5100617225	23.40	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Repairs, Alterations and Maintenance of Buildings	6121000	11/04/2015	5100612758	190.00	BOING RAPID SECURE LTD	1860
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	11/04/2015	5100625306	2.75	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	Rents	6120400	13/04/2015	5100614247	594.00	HOLIDAY INN EXPRESS DU	1689
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	13/04/2015	5100613118	74.66	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	13/04/2015	5100613119	108.53	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	13/04/2015	5100622872	17.56	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	13/04/2015	5100617226	47.58	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540160	Furniture, Equipment and Materials	6140000	13/04/2015	5100623566	213.97	AO RETAIL LIMITED	4043
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	13/04/2015	5100617048	11.39	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	452100	Printing, Stationery, and General Office Expenses	6140800	13/04/2015	5100612514	54.65	HANDYMAN	4066

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	HOUSING SERVICES (HRA)	5100	512020	Books/Journals	6140805	13/04/2015	5100625131	124.80	WWW.POSTURITE.CO.UK	798
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Conference Expenses	6143300	13/04/2015	5100612651	47.00	GTR WEB RAIL SALES	3508
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Subscriptions	6144305	13/04/2015	5100616813	8.47	HOOTSUITE MEDIA INC.	2348
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412710	Nursery Providers	6151535	13/04/2015	5100626115	403.00	MACE	3907
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Contact	6160940	13/04/2015	5100623734	46.21	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Contact	6160940	13/04/2015	5100623735	28.31	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	13/04/2015	5100617048	2.09	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	14/04/2015	5100614193	90.00	ASSOC OF BUILDING ENGINR	4057
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Advertising and Publicity	6116305	14/04/2015	5100612828	95.00	COMMUNITY LIFE MAG	3901
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413100	Staff Related Costs (Non Payroll)	6116400	14/04/2015	5100616316	28.31	TRAINLINE.COM	1690
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	14/04/2015	5100625857	25.00	DISCLOSURE SCOT	4058
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	14/04/2015	5100625858	25.00	DISCLOSURE SCOT	4058
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	14/04/2015	5100625859	25.00	DISCLOSURE SCOT	4058
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	14/04/2015	5100627128	76.27	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Furniture, Equipment and Materials	6140000	14/04/2015	5100612759	136.60	SCREWFIX DIRECT	304
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	14/04/2015	5100616783	148.14	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Subscriptions	6144305	14/04/2015	5100614192	400.00	BSI STANDARDS	1672
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	14/04/2015	5100613140	18.50	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	14/04/2015	5100622842	14.97	FROSTS AT WILLINGT	4050
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	14/04/2015	5100622843	77.40	DUNELM (SOFT FURNISHIN	382
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	14/04/2015	5100622844	10.00	POUNDLAND LTD 1538	2857
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	15/04/2015	5100622772	20.00	CIH LIMITED	2732
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	15/04/2015	5100625860	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	15/04/2015	5100622257	4.00	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	15/04/2015	5100612957	19.89	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540160	Furniture, Equipment and Materials	6140000	15/04/2015	5100623567	-34.97	AO RETAIL LIMITED	4043
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Furniture, Equipment and Materials	6140000	15/04/2015	5100612654	-22.49	WWW.GADGETS-GALORE.CO.UK	4065
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	15/04/2015	5100625310	13.03	ASDA STORES	380
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Clothes, Uniform & Laundry	6140600	15/04/2015	5100613798	53.90	WWW.BACASAFETY.COM	4063
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	15/04/2015	5100639659	79.00	AMAZON PRIME	892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	ICT Costs Software	6142415	15/04/2015	5100612666	139.00	AXONWARE LTD	4059
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Conference Expenses	6143300	15/04/2015	5100612652	52.50	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Conference Expenses	6143300	15/04/2015	5100612653	39.90	GTR WEB RAIL SALES	3508
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Transport Contracts	6151520	15/04/2015	5100657792	231.23	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501701	Other Payments	6160400	15/04/2015	5100617209	232.98	HOLIDAY INN EXPRESS	3020
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	16/04/2015	5100625571	181.00	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	16/04/2015	5100612874	310.00	WWW.HOPKINS.BIZ	2683
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431520	General Transport Costs	6131000	16/04/2015	5100623176	71.50	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	16/04/2015	5100617227	42.87	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	16/04/2015	5100625373	28.72	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	16/04/2015	5100612633	113.16	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	16/04/2015	5100625372	467.18	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	16/04/2015	5100612958	3.89	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Printing, Stationery, and General Office Expenses	6140800	16/04/2015	5100613799	1.53	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Printing, Stationery, and General Office Expenses	6140800	16/04/2015	5100613800	11.36	AMAZON UK RETAIL	3826
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Conference Expenses	6143300	16/04/2015	5100617684	297.00	WWW.SOLACE.ORG.UK	257
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Conference Expenses	6143300	16/04/2015	5100617685	297.00	WWW.SOLACE.ORG.UK	257
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Conference Expenses	6143300	16/04/2015	5100631424	141.00	TSGN	3669
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	16/04/2015	5100625568	78.00	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	16/04/2015	5100625569	40.30	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	16/04/2015	5100625570	94.50	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640200	Membership Fees	6144310	16/04/2015	5100617093	437.60	ROSP A	1310
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	16/04/2015	5100626116	258.06	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	16/04/2015	5100622845	6.99	SAINSBURYS S/MKTS	958
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Other Capital Expenditure	6180220	16/04/2015	5100622256	31.48	RYMAN	1678
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Mouchel use only - Planned Servicing	6121070	17/04/2015	5100612875	74.17	CURRYS ONLINE	167
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	17/04/2015	5100612876	78.50	WWW.LAMPSHOPONLINE.CO.UK	2998
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423310	Building Expenses General	6122000	17/04/2015	5100616317	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	17/04/2015	5100617228	312.50	IKEA ONLINE	2792
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	17/04/2015	5100612959	188.40	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	17/04/2015	5100622873	57.74	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	17/04/2015	5100622874	69.44	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Printing, Stationery, and General Office Expenses	6140800	17/04/2015	5100622773	22.44	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	17/04/2015	5100627129	27.35	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	17/04/2015	5100626117	96.19	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	17/04/2015	5100626118	96.19	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	17/04/2015	5100617229	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	17/04/2015	5100622846	8.00	ASDA STORES	459
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	18/04/2015	5100625375	80.61	B & M RETAIL	4044
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Accommodation	6160915	18/04/2015	5100626137	189.00	JURYS DOYLE HOTEL	4049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Printing, Stationery, and General Office Expenses	6140800	19/04/2015	5100622774	23.20	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	19/04/2015	5100613756	39.13	TRAVELODGE	1194
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	19/04/2015	5100613804	80.00	SHAKESPEARE HOTEL LIM	2358
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Client Activities	6160950	19/04/2015	5100622847	10.00	IKEA SACAT	2415
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Training	6116200	20/04/2015	5100621654	70.20	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	Rents	6120400	20/04/2015	5100614248	891.00	HOLIDAY INN EXPRESS DU	1689
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	20/04/2015	5100612877	62.42	AMAZON SVCS EUROPE,SAR	3827

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	20/04/2015	5100622253	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	20/04/2015	5100622254	4.00	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	20/04/2015	5100614599	-20.00	NEXT DIRECTORY	3981
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	20/04/2015	5100617049	9.48	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	20/04/2015	5100622255	20.95	POST OFFICE COUNTER	1602
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	720000	Subsistence	6143000	20/04/2015	5100618429	19.76	BIRMINGHAM ROYAL ANGUS	4062
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526200	Accommodation	6160915	20/04/2015	5100613805	13.00	SHAKESPEARE HOTEL LIM	2358
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	20/04/2015	5100617049	1.41	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	21/04/2015	5100617167	121.95	PARTICIPANT UK LIMITED	4060
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	21/04/2015	5100614600	51.72	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	21/04/2015	5100614601	237.61	ARGOS B2B ONLINE	2210
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Furniture, Equipment and Materials	6140000	21/04/2015	5100612667	11.00	WILKO.COM	2662
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	21/04/2015	5100625133	11.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Books/Journals	6140805	21/04/2015	5100625132	105.55	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Computer Costs - General	6142420	21/04/2015	5100614148	16.70	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	21/04/2015	5100612621	33.00	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	21/04/2015	5100623736	33.15	THE TRAINLINE.COM	2363
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	S.17 Travel	6160945	21/04/2015	5100614147	48.96	TRAINLINE.COM	1690
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	22/04/2015	5100625861	25.00	DISCLOSURE SCOT	4058
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	22/04/2015	5100625862	25.00	DISCLOSURE SCOT	4058
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	22/04/2015	5100617691	14.00	LONDON MIDLAND TIC	165
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	22/04/2015	5100617692	-14.00	LONDON MIDLAND TIC	165
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Other Vehicle Running Costs	6130400	22/04/2015	5100612624	35.88	WORLDAACCESS	3834
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	22/04/2015	5100617686	4.80	LONDON MIDLAND PAR	244
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	22/04/2015	5100617687	7.00	LUL TICKET OFFICE.	2075
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	22/04/2015	5100617688	5.00	LUL TICKET MACHINE	1461
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	22/04/2015	5100617689	15.90	LONDON MIDLAND SEL	84
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	22/04/2015	5100617690	14.00	LONDON MIDLAND TIC	165
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	22/04/2015	5100612960	18.84	VALUE PRODUCTS LTD	3157
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	22/04/2015	5100612961	126.00	WWW.SAFETYFIRSTAID.CO.	4046
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	22/04/2015	5100612962	479.70	WWW.SAFETYFIRSTAID.CO.	4046
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	22/04/2015	5100625311	17.74	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	22/04/2015	5100625312	7.23	SAINSBURYS S/MKTS	958
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Clothes, Uniform & Laundry	6140600	22/04/2015	5100612634	29.99	WICKES	2554
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	22/04/2015	5100614194	64.99	VIKING	1945
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	22/04/2015	5100614195	6.00	LAND REGISTRY	3292
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	22/04/2015	5100657791	171.36	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	22/04/2015	5100613141	23.40	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	760316	Mouchel use only - Planned Servicing	6121070	23/04/2015	5100612878	310.00	WWW.HOPKINS.BIZ	2683
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	23/04/2015	5100612963	4.24	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	23/04/2015	5100614602	400.00	EE LIMITED R315	4055
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	23/04/2015	5100614603	62.13	ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	23/04/2015	5100614605	8.28	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	23/04/2015	5100622641	18.99	WWW.DOMINOS.CO.UK	2740
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	23/04/2015	5100627130	354.31	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Clothes, Uniform & Laundry	6140600	23/04/2015	5100627131	262.08	WWW.NRS.UK.CO.UK	4053
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	510010	Printing, Stationery, and General Office Expenses	6140800	23/04/2015	5100612635	286.10	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs - General	6142420	23/04/2015	5100614149	314.39	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs - General	6142420	23/04/2015	5100614150	314.39	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	23/04/2015	5100613142	35.00	HIGHWAYMAN	1936
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	23/04/2015	5100622848	78.86	DUNELM (SOFT FURNISHIN	382
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Electricity Costs	6120210	24/04/2015	5100613658	523.32	WWW.OPUSENERGY.COM	3900
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	24/04/2015	5100617230	55.41	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	24/04/2015	5100614606	34.99	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	24/04/2015	5100614607	14.89	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	24/04/2015	5100614608	15.29	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Household Items/Supplies	6140020	24/04/2015	5100622875	59.03	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	24/04/2015	5100627132	216.30	BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Personal Hygiene Items/Supplies	6140610	24/04/2015	5100628154	65.54	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	24/04/2015	5100622252	7.25	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Conference Expenses	6143300	24/04/2015	5100631425	111.25	VIRGINTRAINSEC SVCS	4056
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	24/04/2015	5100623737	38.25	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	24/04/2015	5100623739	53.75	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	24/04/2015	5100626138	509.18	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	Rents	6120400	25/04/2015	5100614249	297.00	HOLIDAY INN EXPRESS DU	1689
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	25/04/2015	5100625134	11.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	500001	Conference Expenses	6143300	26/04/2015	5100615244	258.00	HOLIDAY INN EXPRES	2196
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	500001	Conference Expenses	6143300	26/04/2015	5100615245	258.00	HOLIDAY INN EXPRES	2196
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	26/04/2015	5100622849	21.53	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Advertising and Publicity	6116305	27/04/2015	5100617231	10.00	FACEBOOK ZAYYC7N292	4047