

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	08/07/2015	5100642148	-9.25	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Training	6116200	27/07/2015	5100640110	416.67	NHBC	4419
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Training	6116200	27/07/2015	5100640111	353.34	NHBC	4419
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Asylum Seekers Team - Utilities (UASC'S)	6120620	27/07/2015	5100652889	145.50	TVLICENSING.CO.UK	2079
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	27/07/2015	5100645229	10.60	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	27/07/2015	5100641123	8.86	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	27/07/2015	5100641146	25.51	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Clothes, Uniform & Laundry	6140600	27/07/2015	5100637285	155.00	PRESTIGE DESIGN & WORK	3006
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Printing, Stationery, and General Office Expenses	6140800	27/07/2015	5100641348	9.50	WH SMITH	419
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Professional Services - Other	6141040	27/07/2015	5100652887	15.00	HMCOURTS-SERVICE.G	764
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Telecoms Equipment	6142110	27/07/2015	5100662203	9.49	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Conference Expenses	6143300	27/07/2015	5100638363	175.50	B R E	389
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Transport Contracts	6151520	27/07/2015	5100652888	68.95	TRAINLINE.COM	1690
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412750	Therapeutic Services	6160990	27/07/2015	5100657814	350.00	RELATE MILTON KEYNES	4442
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	27/07/2015	5100645229	4.16	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Training	6116200	28/07/2015	5100636547	352.00	ROYAL NATIONAL THEATRE	4457
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413100	Staff Related Costs (Non Payroll)	6116400	28/07/2015	5100636237	27.90	THE TRAINLINE.COM	2363
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	28/07/2015	5100640112	153.60	LAMPSHOPONLINE	4417
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	28/07/2015	5100636318	9.90	METEOR PARKING LTD	4338
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	28/07/2015	5100636319	30.35	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	28/07/2015	5100641133	20.10	PUNSET PLC 0845 1400200	4045
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	28/07/2015	5100637286	59.95	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	28/07/2015	5100637287	145.93	POPLARS GARDEN CENTRE	1249
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	28/07/2015	5100645241	18.80	G & M GROWERS LIMITED	1189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	28/07/2015	5100636256	26.63	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	28/07/2015	5100636309	208.17	CARTRIDGESAVE.CO.UK	4276
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	28/07/2015	5100645661	119.93	CINEMOVED BED AT	2606
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	28/07/2015	5100645662	196.02	FRANKIE & BENNYS	3884
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Telecoms Equipment	6142110	28/07/2015	5100662204	4.90	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Telecoms Equipment	6142110	28/07/2015	5100662205	10.98	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	28/07/2015	5100652890	117.30	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	28/07/2015	5100642026	315.00	REDWINGS LODGE	3902
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	29/07/2015	5100636457	5.50	MG TOLL	1247
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	29/07/2015	5100636432	75.20	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	29/07/2015	5100641150	44.94	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/07/2015	5100641149	78.94	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	29/07/2015	5100645242	6.00	ASDA STORES	459
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	720100	Printing, Stationery, and General Office Expenses	6140800	29/07/2015	5100645743	183.60	WWW.ECOFRANKING.CO	3170
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433370	Subscriptions	6144305	29/07/2015	5100641342	60.60	WWW.OPPASSESSMENT EU COM	2095
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	General Expenses	6146000	29/07/2015	5100636263	88.20	EASTMIDLANDSTRAINS	4425
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Leaving Care Grant (New)	6151807	29/07/2015	5100642182	145.50	TVLICENSING.CO.UK	2079
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	29/07/2015	5100638565	186.25	PREMIER INN4025590	4424
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Accommodation	6160915	29/07/2015	5100657833	79.95	THE BLUEBELL HOTEL LTD	4443
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	29/07/2015	5100652891	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	29/07/2015	5100657836	56.81	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	29/07/2015	5100657839	198.59	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	30/07/2015	5100637636	180.79	SETON	2078
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	30/07/2015	5100637637	93.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	30/07/2015	5100637638	159.90	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	30/07/2015	5100640723	13.35	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	30/07/2015	5100641124	495.93	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	30/07/2015	5100641125	-1.48	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	30/07/2015	5100641161	3.50	TESCO STORE 2425	34
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	30/07/2015	5100646264	26.18	J W PLANT & CO LIMITED	4358
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501158	Printing, Stationery, and General Office Expenses	6140800	30/07/2015	5100641678	34.74	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501202	Printing, Stationery, and General Office Expenses	6140800	30/07/2015	5100641677	23.94	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	30/07/2015	5100641148	100.56	STAPLES UK	608
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	538040	Printing, Stationery, and General Office Expenses	6140800	30/07/2015	5100641679	14.75	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	538040	Printing, Stationery, and General Office Expenses	6140800	30/07/2015	5100641680	154.25	PHOTOBOX LIMITED	4433
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740400	Printing, Stationery, and General Office Expenses	6140800	30/07/2015	5100636360	240.00	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	30/07/2015	5100645663	336.00	GULLIVERS LAND	3402
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	30/07/2015	5100645664	165.00	TESCO PFS 3943	3677
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	30/07/2015	5100645665	42.00	GULLIVERS LAND	3402
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	General Expenses	6146000	30/07/2015	5100636264	8.00	ASDA STORES	380
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	30/07/2015	5100657843	99.00	AKLANDS HALL HOTE	4444
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	31/07/2015	5100636698	50.00	WWW.ICLAC.UK	4422
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	31/07/2015	5100636310	141.67	WWW.ABE.ORG.UK	4452
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763022	Mouchel use only - Planned Servicing	6121070	31/07/2015	5100640113	39.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	31/07/2015	5100638382	18.99	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	31/07/2015	5100641153	32.01	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	513025	Printing, Stationery, and General Office Expenses	6140800	31/07/2015	5100637288	29.95	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	538040	Printing, Stationery, and General Office Expenses	6140800	31/07/2015	5100641681	17.97	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Bought in Photographic Services	6141060	31/07/2015	5100638719	16.51	FLICKR	4441
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433370	Subscriptions	6144305	31/07/2015	5100641343	112.20	MAGSUBSCRIPTIONS.COM	3084
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413100	S.17 Miscellaneous	6160935	31/07/2015	5100636238	5.00	GOV.UK/DART-CHARGE	4366
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	31/07/2015	5100636433	182.07	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	538040	Printing, Stationery, and General Office Expenses	6140800	01/08/2015	5100641682	38.94	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/08/2015	5100637639	43.39	SETON	2078
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	03/08/2015	5100638383	18.00	AMAZON UK RETAIL	3826

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	501152	Catering Supplies	6140200	03/08/2015	5100641683	164.86	PAYPAL	312
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224000	Postages	6142000	03/08/2015	5100636454	54.00	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	03/08/2015	5100641117	9.75	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423380	Accommodation	6160915	03/08/2015	5100654442	87.00	PREMIER INN44017905	4432
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	03/08/2015	5100641782	62.50	HOLIDAY INN EXPRESS DU	1689
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Building Expenses General	6122000	04/08/2015	5100636361	103.50	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	04/08/2015	5100641151	8.00	APPLIANCE SPARES WAREH	4454
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	04/08/2015	5100641152	11.98	RUSSELLHOBB UKRH37715	4455
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	04/08/2015	5100645243	12.97	ASDA STORES	459
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	04/08/2015	5100645666	34.00	HOBBYCRAFT LTD	3302
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Professional Services - Other	6141040	04/08/2015	5100637047	103.34	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	515030	Professional Services - Other	6141040	04/08/2015	5100641684	20.00	WWW.GOV.UK	4434
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	General Expenses	6146000	04/08/2015	5100636265	5.00	ASDA STORES	380
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660112	Private Contractors	6151500	04/08/2015	5100637225	200.00	CHILTERN HIRE CENTRE	3286
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	120098	Highways Work	6151600	04/08/2015	5100662206	296.05	WWW.ANTI-SLIP-PAINT.CO	4456
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	120098	Highways Work	6151600	04/08/2015	5100662207	296.05	WWW.ANTI-SLIP-PAINT.CO	4456
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	04/08/2015	5100638566	415.00	PREMIER INN44028690	4423
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	04/08/2015	5100638567	415.00	PREMIER INN44028690	4423
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	04/08/2015	5100638532	315.00	REDWINGS LODGE	3902
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	04/08/2015	5100641783	99.16	HOLIDAY INN EXPRESS	3020
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	04/08/2015	5100653003	85.60	MERCURE MANCHESTER PICCAD	4449
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	04/08/2015	5100653004	115.30	MERCURE MANCHESTER PICCAD	4449
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	04/08/2015	5100653005	105.00	MERCURE MANCHESTER PICCAD	4449
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	04/08/2015	5100653006	105.00	MERCURE MANCHESTER PICCAD	4449
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	04/08/2015	5100653007	101.00	MERCURE MANCHESTER PICCAD	4449
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Living Expenses	6160920	04/08/2015	5100642149	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	04/08/2015	5100642150	4.33	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Client Activities	6160950	04/08/2015	5100641118	61.00	ALBAN-ARENA.CO.UK	3987
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	General Transport Costs	6131000	05/08/2015	5100640199	25.00	APCOA LUTON AIRPORT	1209
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	General Transport Costs	6131000	05/08/2015	5100640200	18.00	APCOA LUTON AIRPORT	1209
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	General Transport Costs	6131000	05/08/2015	5100640201	18.00	APCOA LUTON AIRPORT	1209
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	05/08/2015	5100641134	25.00	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	05/08/2015	5100641156	10.18	CEN BEDS COUNCIL	2477
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	05/08/2015	5100641157	-10.18	CEN BEDS COUNCIL	2477
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	05/08/2015	5100641162	2.99	DUNELM (SOFT FURNISHIN	382
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	05/08/2015	5100638384	53.10	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	05/08/2015	5100641119	6.74	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	05/08/2015	5100641155	228.10	BOOKER LIMITED LUTON	1458
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Personal Hygiene Items/Supplies	6140610	05/08/2015	5100636239	201.48	BETTER LIFE HEALTH CAR	1203
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	05/08/2015	5100645667	136.56	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	05/08/2015	5100645668	90.00	TESCO STORE 2105	501
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Professional Services - Other	6141040	05/08/2015	5100637048	60.50	WWW.BUCKSCC.GOV.UK/ECOM	4451
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	05/08/2015	5100636311	3.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	06/08/2015	5100640724	44.80	VIRGINTRAINS.CO.UK	2099
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445360	Staff Related Costs (Non Payroll)	6116400	06/08/2015	5100638385	-37.00	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Staff Related Costs (Non Payroll)	6116400	06/08/2015	5100636362	1,019.88	FOCUS PROJECT MGMTNT (E	4429
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	120096	Repairs, Alterations and Maintenance of Buildings	6121000	06/08/2015	5100639961	103.50	SETON	2078
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	06/08/2015	5100642715	15.00	COMPLETESAVE.CO.UK	1303
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	06/08/2015	5100642731	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	06/08/2015	5100642732	232.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	06/08/2015	5100642733	232.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	06/08/2015	5100642734	232.50	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	06/08/2015	5100641135	26.85	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	06/08/2015	5100641159	29.05	WWW.SPLASH-ONLINE.CO.U	4453
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	06/08/2015	5100641160	104.95	WWW.NISBETS.COM	1064
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	06/08/2015	5100636714	11.07	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Furniture, Equipment and Materials	6140000	06/08/2015	5100637049	74.95	SCS	4450
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	06/08/2015	5100641129	56.40	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/08/2015	5100641126	1.69	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/08/2015	5100641127	-14.00	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/08/2015	5100641128	396.20	ASDA HOME SHOPPING	3672
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	06/08/2015	5100646265	79.00	AMAZON PRIME	892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	06/08/2015	5100636312	3.00	LAND REGISTRY	3292
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	06/08/2015	5100653012	50.45	WWW.SECUPAY.LU	4448
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	ICT Costs Software	6142415	06/08/2015	5100653008	332.03	PLURALSIGHT	4447
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	ICT Costs Software	6142415	06/08/2015	5100653009	332.03	PLURALSIGHT	4447
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	06/08/2015	5100642153	42.33	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Transport Contracts	6151520	06/08/2015	5100642152	28.61	THE TRAINLINE.COM	2363
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	222000	Equipment & Furniture (Social Care)	6160925	06/08/2015	5100652385	14.74	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	06/08/2015	5100642151	9.13	THE TRAINLINE.COM	2363
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	S.17 Travel	6160945	06/08/2015	5100653010	89.25	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	07/08/2015	5100645230	7.42	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/08/2015	5100641130	38.91	ASDA STORES	380
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224000	Postages	6142000	07/08/2015	5100636455	58.32	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Postages	6142000	07/08/2015	5100645231	58.32	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Subscriptions	6144305	07/08/2015	5100639962	180.60	RIBA ENTERPRISES LTD	2073
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	07/08/2015	5100641120	24.36	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	07/08/2015	5100641121	5.72	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Transport Contracts	6151520	07/08/2015	5100642154	165.95	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Transport Contracts	6151520	07/08/2015	5100642156	49.47	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	07/08/2015	5100642155	14.03	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
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	07/08/2015	5100645230	2.09	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/08/2015	5100641136	28.50	TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Client Activities	6160950	08/08/2015	5100641122	43.51	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	09/08/2015	5100641131	7.50	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	10/08/2015	5100641137	6.95	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	10/08/2015	5100637246	1,700.00	H CONSULTING	4446
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	10/08/2015	5100640801	9.00	B & Q	955
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	10/08/2015	5100645669	100.00	TESCO PFS 3943	3677
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Conference Expenses	6143300	10/08/2015	5100638708	245.00	WWW.LSECT.CO.UK	1793
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Conference Expenses	6143300	10/08/2015	5100638709	74.17	WWW.PMGLTD.CO.UK	2204
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Conference Expenses	6143300	10/08/2015	5100638710	370.84	WWW.PMGLTD.CO.UK	2204
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Client - University Costs	6160850	10/08/2015	5100642223	775.00	MACE MONTESSORI SCHOOL	4334
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	10/08/2015	5100638568	458.34	PREMIER INN44028690	4423
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Other Vehicle Running Costs	6130400	11/08/2015	5100654129	41.14	WWW.GEARBEST.COM	4445
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Other Vehicle Running Costs	6130400	11/08/2015	5100654130	24.98	WWW.TOOLSTATION.COM	898
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	11/08/2015	5100641138	437.47	CARPETRIGHT	2867
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Clothes, Uniform & Laundry	6140600	11/08/2015	5100636320	165.60	VALUE PRODUCTS LTD	3157
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	120096	Printing, Stationery, and General Office Expenses	6140800	11/08/2015	5100638128	12.10	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	120096	Printing, Stationery, and General Office Expenses	6140800	11/08/2015	5100638130	12.11	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	CAPITAL COST CENTRES	2009	120096	Printing, Stationery, and General Office Expenses	6140800	11/08/2015	5100638131	14.52	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540010	Printing, Stationery, and General Office Expenses	6140800	11/08/2015	5100639963	16.08	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	11/08/2015	5100645670	58.00	HOBBYCRAFT LTD	3302
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	11/08/2015	5100642158	464.96	PC WORLD	260
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	11/08/2015	5100638553	466.67	PREMIER INN44028690	4423
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	11/08/2015	5100638531	315.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	11/08/2015	5100642157	245.67	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Equip & Field Trips (Further Education)	6160975	11/08/2015	5100642159	125.00	SALLY SALON SERVIC	4426
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Equip & Field Trips (Further Education)	6160975	11/08/2015	5100642160	38.95	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445350	Training	6116200	12/08/2015	5100638386	234.00	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	12/08/2015	5100640802	35.53	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	12/08/2015	5100636240	29.74	ETSY.COM - THEATISMSHOP	4437
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	513025	Printing, Stationery, and General Office Expenses	6140800	12/08/2015	5100637289	29.95	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	12/08/2015	5100642161	51.31	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Voluntary Associations	6151700	12/08/2015	5100641344	11.50	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	12/08/2015	5100642027	9.25	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Training	6116200	13/08/2015	5100640803	33.98	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Training	6116200	13/08/2015	5100644571	295.00	EB PROFESSIONAL HR-SK	4428
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Training	6116200	13/08/2015	5100644572	295.00	EB PROFESSIONAL HR-SK	4428
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Advertising and Publicity	6116305	13/08/2015	5100638720	7.92	HOOTSUITE MEDIA INC.	2348
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Staff Related Costs (Non Payroll)	6116400	13/08/2015	5100640187	176.00	SHL GROUP LTD	3887
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	13/08/2015	5100641139	13.74	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	13/08/2015	5100637640	14.73	TESCO PFS 5286	2410
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	13/08/2015	5100637641	82.50	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	13/08/2015	5100641132	280.28	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	13/08/2015	5100645116	99.32	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	13/08/2015	5100645117	-8.00	ASDA HOME SHOPPING	3672
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412330	Printing, Stationery, and General Office Expenses	6140800	13/08/2015	5100642163	26.64	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	13/08/2015	5100645671	403.00	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	13/08/2015	5100645672	26.00	THE RANGE	4440
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	13/08/2015	5100642162	57.02	THE TRAINLINE.COM	2363
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	14/08/2015	5100636272	28.00	SHL GROUP LTD	3887
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	14/08/2015	5100636273	546.00	SHL GROUP LTD	3887
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	14/08/2015	5100640114	50.00	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	14/08/2015	5100642735	227.50	WWW.DVLA.GOV.UK	156
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	14/08/2015	5100636434	11.87	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	14/08/2015	5100645232	8.44	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	513025	Printing, Stationery, and General Office Expenses	6140800	14/08/2015	5100637290	29.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Computer Costs Hardware Purchases	6142410	14/08/2015	5100637291	9.16	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	14/08/2015	5100642224	-272.00	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	14/08/2015	5100642225	61.50	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	14/08/2015	5100642226	-51.50	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	14/08/2015	5100642227	-19.80	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Equip & Field Trips (Further Education)	6160975	14/08/2015	5100642164	29.95	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761011	Professional Services - Other	6141040	15/08/2015	5100636363	27.49	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640209	Furniture, Equipment and Materials	6140000	16/08/2015	5100636307	15.00	PP'VISIONACCES	4436
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	16/08/2015	5100645118	3.00	SAINSBURY'S S/MKT	259
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	17/08/2015	5100638387	42.05	WWW.THESUPERMARKETONLINE	4359
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Computer Costs Hardware Purchases	6142410	17/08/2015	5100637292	14.29	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	17/08/2015	5100642228	142.60	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	17/08/2015	5100638530	315.00	REDWINGS LODGE	3902
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	18/08/2015	5100639307	63.65	EB BIOSOLAR ROOF CONF	4439
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	18/08/2015	5100640115	4,950.00	DIRECT 36SONLINE LTD	3831
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	18/08/2015	5100636398	145.20	WWW.C-PMEDICAL.COM	4438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	Furniture, Equipment and Materials	6140000	18/08/2015	5100638529	5.62	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	18/08/2015	5100636435	39.58	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	18/08/2015	5100636716	14.03	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	18/08/2015	5100636715	143.52	WINDOWPARTS LTD	642
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640204	Furniture, Equipment and Materials	6140000	18/08/2015	5100636308	35.00	SPORTSDIRECT 298	4435
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224000	Postages	6142000	18/08/2015	5100636456	54.00	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	18/08/2015	5100641784	108.33	HOLIDAY INN EXPRESS	3020
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	18/08/2015	5100641785	108.33	HOLIDAY INN EXPRESS	3020

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	18/08/2015	5100642028	45.00	INTERFLORA BRITISH UNI	1572
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	18/08/2015	5100642235	42.33	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413100	Staff Related Costs (Non Payroll)	6116400	19/08/2015	5100636242	36.26	THE TRAINLINE.COM	2363
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	General Transport Costs	6131000	19/08/2015	5100636442	42.33	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	19/08/2015	5100637642	30.35	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Learning Resources	6140100	19/08/2015	5100636243	57.65	ETSY.COM - THEAUTISMSHOP	4437
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Clothes, Uniform & Laundry	6140600	19/08/2015	5100636399	26.99	SPORTSDIRECT 233	2340
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	19/08/2015	5100642184	85.17	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	19/08/2015	5100642183	290.19	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Discretionary Awards	6160100	19/08/2015	5100636346	57.83	DIRECTSOURCEUK.COM	3502
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Discretionary Awards	6160100	19/08/2015	5100636347	28.63	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Discretionary Awards	6160100	19/08/2015	5100636348	148.56	CANDI GIFTS BASKETWARE	3501
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	19/08/2015	5100636450	1,358.00	PREMIER INN44028690	4423
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423380	Accommodation	6160915	19/08/2015	5100654441	61.67	PREMIER INN44013395	4431
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	19/08/2015	5100642029	70.20	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	19/08/2015	5100642185	373.17	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Learning Resources	6140100	19/08/2015	5100636243	115.29	ETSY.COM - THEAUTISMSHOP	4437
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730300	Staff Related Costs (Non Payroll)	6116400	20/08/2015	5100636274	953.75	EYECARE VOUCHERS	2531
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763020	Mouchel use only - Planned Servicing	6121070	20/08/2015	5100640116	16.47	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	20/08/2015	5100645233	2.39	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	20/08/2015	5100641140	313.84	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	20/08/2015	5100645244	4.00	G & M GROWERS LIMITED	1189
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540160	Printing, Stationery, and General Office Expenses	6140800	20/08/2015	5100641685	180.00	HYA MID LTD	4267
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport & Meals (Social Services Care)	6151265	20/08/2015	5100652892	75.38	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400110	Voluntary Associations	6151700	20/08/2015	5100641345	56.70	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Staff Related Costs (Non Payroll)	6116400	21/08/2015	5100640188	264.00	SHL GROUP LTD	3887
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	21/08/2015	5100636364	33.56	WWW.OPUSENERGY.COM	3900
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	21/08/2015	5100637643	55.00	M&S E COMMERCE	1354
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	21/08/2015	5100637644	29.23	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport & Meals (Social Services Care)	6151265	21/08/2015	5100642186	9.03	THE TRAINLINE.COM	2363