Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction dat	e Transaction reference	Amount Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	26/01/2016	5100675656	17.15 ARCO LTD	732
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	Public Transport	5132000	27/01/2016	5100683220	36.80 TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Venue Hire	6120405	27/01/2016	5100672862	6.87 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Venue Hire	6120405	27/01/2016	5100672863	1.58 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	27/01/2016	5100678699	4.10 UPT BEDFORD BOROUGH COUN	2982
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	27/01/2016	5100678700	1.80 UPT BEDFORD BOROUGH COUN	2982
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	27/01/2016	5100678701	5.50 M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	27/01/2016	5100678702	4.00 M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	27/01/2016	5100675286	34.25 WINDOWPARTS LTD	642
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	27/01/2016	5100674415	17.99 SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500 500	HOUSING SERVICES (HRA)	5100 5100	511220 511220	Furniture, Equipment and Materials	6140000 6140000	27/01/2016 27/01/2016	5100674416 5100674417	64.98 ARGOS RETAIL GROUP	438 3827
SOCIAL CARE, HEALTH & HOUSING OFFICE OF THE CHIEF EXECUTIVE	100	HOUSING SERVICES (HRA) CHIFF FINANCE OFFICER	7200	224500	Furniture, Equipment and Materials	6141040	27/01/2016	5100674417	32.76 AMAZON SVCS EUROPE,SAR 10.00 WWW.GOV.UK	3827 4434
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Professional Services - Other Training	6116200	28/01/2016	5100675847	-245.93 PAYPAI	312
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730100	Training	6116200	28/01/2016	5100692392	23.50 WWW.SPRINGBOARDCONSULT	1704
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	28/01/2016	5100678005	165.56 MOTHERCARE	2760
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	28/01/2016	5100678006	90.00 KIDDICARE	4843
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	28/01/2016	5100690045	20.10 PLUSNET PLC 0845 1400200	4045
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	28/01/2016	5100675636	17.15 ARCO LTD	732
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	28/01/2016	5100675645	34.30 ARCO LTD	732
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445130	Learning Resources	6140100	28/01/2016	5100672864	264.00 PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Printing, Stationery, and General Office Expenses	6140800	28/01/2016	5100672865	1.99 AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	28/01/2016	5100680649	99.90 WWW.STAPLES.CO.UK	53
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Books/Journals	6140805	28/01/2016	5100673944	174.68 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport Contracts	6151520	28/01/2016	5100675594	47.99 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	28/01/2016	5100675595	11.19 LUTON BC INTERNET	2279
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	28/01/2016	5100675596	46.25 GRO HM PASSPORT OFFICE	2534
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	S.17 Travel	6160945	28/01/2016	5100678236	49.88 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	28/01/2016	5100675594	36.77 TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES IMPROVEMENT CORPORATE SERVICES	150 150	SRO STRATEGY AD PEOPLE	2100 7300	750100 730000	Training Staff Related Costs (Non Payroll)	6116200 6116400	29/01/2016 29/01/2016	5100676553 5100692149	52.00 TICKETS08712200260 21.67 SURVEYMONKEY.COM	4832 2663
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	29/01/2016	5100692149	11.94 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	29/01/2016	5100672866	82.20 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	29/01/2016	5100672556	6.99 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	29/01/2016	5100676557	13.98 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	29/01/2016	5100676558	20.97 AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	29/01/2016	5100676559	6.99 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Catering Supplies	6140200	29/01/2016	5100674867	4.95 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501560	Catering Supplies	6140200	29/01/2016	5100676104	48.99 JS ONLINE GROCERY	794
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/01/2016	5100690046	201.38 TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412310	Civic and other hospitality	6140220	29/01/2016	5100675597	79.26 TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412310	Civic and other hospitality	6140220	29/01/2016	5100675598	21.80 TESCO STORE 2105	501
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	29/01/2016	5100678955	7.84 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Postages	6142000	29/01/2016	5100678956	11.40 TNT DIRECT	4850
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761000	Subscriptions	6144305	29/01/2016	5100677951	20.00 RIBA ENTERPRISES LTD	2073
CHILDREN'S SERVICES SOCIAL CARE, HEALTH & HOUSING	400 500	DIRECTOR OF CHILDREN SERVICES RESOURCES - SCHH	4000 5400	423820 540140	Transport & Meals (Social Services Care)	6151265 6140000	29/01/2016 30/01/2016	5100675599 5100679856	13.01 TRAINLINE 49.98 AMAZON UK MARKETPLACE	4496 3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000	30/01/2016	5100677204	17.48 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	30/01/2016	5100672867	89.96 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	Client Direct Payments	6160600	30/01/2016	5100672007	55.00 PREMIER INN44013355	2533
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	31/01/2016	5100678088	16.06 WM MORRISON STORE	2623
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	31/01/2016	5100678089	-4.96 WM MORRISON STORE	2623
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	31/01/2016	5100676117	123.49 ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	Client Direct Payments	6160600	31/01/2016	5100680064	86.00 PREMIER INN44013355	2533
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Training	6116200	01/02/2016	5100676554	136.00 FREETHS LLP	4831
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Training	6116200	01/02/2016	5100676555	52.00 TICKETS08712200260	4832
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	01/02/2016	5100674620	3.57 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	01/02/2016	5100675290	34.65 DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	01/02/2016	5100675291	12.38 GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	01/02/2016	5100676799	12.37 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	01/02/2016	5100678090	14.30 W M MORRISON PLC	1049
CHILDREN'S SERVICES	400 500	DIRECTOR OF CHILDREN SERVICES ADULT SOCIAL CARF	4000 5200	433340 501713	Catering Supplies	6140200 6140200	01/02/2016	5100674868	5.18 AMAZON UK MARKETPLACE	3892 34
SOCIAL CARE, HEALTH & HOUSING SUSTAINABLE COMMUNITIES	600	PI ANNING	6500	670150	Catering Supplies Clothes, Uniform & Laundry	6140200	01/02/2016 01/02/2016	5100690153 5100676889	180.74 TESCO STORE 2425 65.00 AMAZON UK MARKETPLACE	34 3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100670868	5.72 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100672887	20.25 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100675288	49.98 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100675289	2.02 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540160	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100679857	189.00 PROTECTING TODAYS TEEN	4834
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100676166	178.77 CARTRIDGESAVE.CO.UK	4276
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100674064	5.98 AMAZON UK MARKETPLACE	3892
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881305	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100672906	305.50 WWW.VOUCHEREXPRESS.CO.	3904
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Transport Contracts	6151520	01/02/2016	5100675600	49.12 TRAINLINE	4496

March Marc	Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction dat	te Transaction reference	Amount Merchant Name	Merchant ID
MATERIAL CONTINUES 150 1											
An in the content of the content o					740100				5100678237		
March Control Contro		150	SRO CUSTOMERS	7410	740100		6160945		5100678238	66.20 TRAINLINE	4496
MATERIAL PROPERTY OF THE PRO	CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Transport & Meals (Social Services Care)	6151265	01/02/2016	5100675600	49.11 TRAINLINE	
March Marc											
Sec. Conf. Sec. 150 Sec.											
Second Conference Conferenc											
December Procession Proce											
March Marc											
Control Services Control Ser											
	CHILDREN'S SERVICES	400									
SCALES AND CASES 1000 10	SOCIAL CARE, HEALTH & HOUSING		HOUSING SERVICES (HRA)			Printing, Stationery, and General Office Expenses					
Color Color Full Processing 100											
MODIFICATION MODI											
Proc. Proc							6140000				3827
CALIBRES SENCES CO		600		6300	453250		6140100		5100676560		3826
CHERNYS STROCKS 400	SOCIAL CARE, HEALTH & HOUSING					Printing, Stationery, and General Office Expenses	6140800			199.00 DATA NORTHERN LTD	
CHIERRYS SINCES 400						Professional Services - Other					
CHAIRMANN SERVICES 400											
CHERNIPS STROKES 400 DRECTION OF CHERNISH STROKES 400 42500 Transport A Music Boost Environs. Carl 405 1000/7006 405 4											
CHEADRYS SPRINGS 400 DESCRICATION COLORISMS SERVICES 400 CHEADRY SERVICES 400 CHEA											
CHILDRESS SERVICES CO. DECENDATE CHILDRESS SERVICES CO. CHILDRESS SERVICES CHILDRESS SERVICES CO. CHILDRESS SERVICES CHILDRESS SERVI											
MIRCON OF IOMEN SENVICS 400 MECTON OF IOMEN SENVICS 400 412500 Tempor Centres 413550 0,002/2016 3500/2016 47.1 Tempor 480											
PATESTRANCES 400 DRICTION OF CHILDREN SERVICES 400 412500 Tempore A Mesh Scoal Services (and 9 6152165 00,002/2016 51000-52055 100 MWY ORPASSEMENT EQ COM 2005 2											
MAPPORMENT COMPONENT SERVICES 150 A PEOPLE 7300 73000 Teniming 611500 64072703 \$10002395 16.00 WWW OFFRESSMENT FUL COM 2005 MAPPORMENT COM 2005	CHILDREN'S SERVICES	400		4000		Transport & Meals (Social Services Care)				47.74 TRAINLINE	
MARCHENNENT CORONAT SERVICES 50 AD PROFILE 750 7500 7	IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730200		6116200	04/02/2016	5100692395	106.00 WWW OPPASSESSMENT EU COM	2095
SOCIAL CARE, HEATH & HOLDSHIG 500 ADULT SOCIAL CARE 5200 59173 Furniture, Equipment and Materials 61000 0.001/2.016 510067976 1.579 88 MERTAL 6,948 5000 ADULT SOCIAL CARE 4.001 5000 59173 Furniture, Equipment and Materials 610000 0.001/2.016 510067976 3200 TSCO DIRECT 733 5000 5											
SOUL CARE, HEATH'S HOUSING 500 ADULT SCOUL CARE 5200 59173 Furniture, Equipment and Materials 614000 04002/2016 5100678761 320.0 TEXO DRECT 792 50004 (AURILLA HOUSING 500 792 50004 (AURILLA HOUSING 50004 (AURILLA HOUSING 500 792 50004 (AURILLA HOUSING											
SOCIAL CARE, HEATH & HOUSING 500 ADULT SOCIAL CARE 520 S10713 Furniture, Feligiment and Materials 614000 APU/2016 \$10000776 100007776 100007											
SOCIAL CARE, HEALTH & HOUSING 500 ADUT SOCIAL CARE 5,200 5,017 SOCIAL CARE 5,200 5,017 SOCIAL CARE 5,200 5,017 MACRON LINET FULL 3325 SOCIAL CARE, HEALTH & HOUSING 5,000 HOUSINGS SERVINGS 4,000 4,018 5,000 4,018 5,000 4,018 5,000 SOCIAL CARE, HEALTH & HOUSING 5,000 HOUSINGS SERVINGS 4,000 4,018 5,000 4,018 5,000 4,018 5,000 SOCIAL CARE, HEALTH & HOUSING 5,000 HOUSINGS SERVINGS 4,000 4,018 5,000 SOCIAL CARE, HEALTH & HOUSING 5,000 4,000 4,000 4,000 4,000 4,000 SOCIAL CARE, HEALTH & HOUSING 5,000 4,000 4,000 4,000 4,000 4,000 SOCIAL CARE, HEALTH & HOUSING 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 5,000 SOCIAL CARE, HEALTH & HOUSING 5,000											
SOCIAL CARL HEALTH & HOUSING 100 HOUSING SERVICES (HEAL) 5100 51200 Furmbers, Equipment and Materials 61,0000 61,000 6											
SUSTAMBRE COMMUNITIES 600 HISPWAYS TRANSPORTATION 6100 640100 Furniture, Equipment and Materials 614000 0,01/27081 51006/78782 61.8 (0.00 2740											
CHILDREYS SERVICES 400 ORICTOR OF CHILDREN SERVICES 400 433500 Catering Supplies 61,40200 O4,072,2016 510067489 60.18 WINDOWNINGS.COLIK 2740 5000.014											
SOCIAL CARE, HEATH & HOUSING 500 ENVIRONMENTAL SERVICES 680 45100 Printing, Stationers, and deemal Office Expenses 614000 64000 6407/2016 5100607456 688 MAXCON LARGERIFLACE 3892 CHILDREN'S SERVICES 400 415710 Books/Journals 6140805 64/07/2016 5100678676 34.00 WWW. CORRAN GRUK 4769 675000746 4769	CHILDREN'S SERVICES										
SUSTAMABLE COMMUNITIES 600 ENVRONMENTAL SERVICES 600 451000 Printing, Sationery, and General Office Expenses 614000 40/02/2016 5100678067 34.00 W/W.CORAM.ORG.UK 4769 SOCIAL CARE, HEALTH & HOUSING 500 DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING 500 DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING 500 ADULTOCIAL CARE MEALTH & HOUSING 500 DIRECTOR OF CHILDREN SERVICES 400 DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING 500 MEANT AND ARROWS 500 DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING 500 MEANT AND ARROWS 500 DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING 500 MEANT AND ARROWS 500 DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING 500 MEANT AND ARROWS 500 DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING 500 MEANT AND ARROWS 500 M	SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/02/2016	5100676762	154.80 TESCO STORE 2425	34
CHILDREN'S SERVICES 400 DIRECTIOR OF SPOALLA CARE, HEALTH'S HOUSING 500 DIRECTIOR OF SPOALLA CARE, HEALTH'S HOUSING 500 500 500011 Conference Express 6148000 04/02/2015 5100678075 546.00 CAMBRIDGE BEILRY 4555 SOCIAL CARE, HEALTH'S HOUSING 500 ADUL'S CORLA CARE 520 52500 General Express 6148000 04/02/2015 5100678078 72.9 MORTING CAMBRIDGE BEILRY 4555 SOCIAL CARE, HEALTH'S HOUSING 500 DIRECTION OF CHILDREN'S SERVICES 400 A 22320 Transport Chindra'S 6151526 04/02/2016 5100675621 45.82 TRANSINION 4496 SOCIAL CARE, HEALTH'S HOUSING 500 DIRECTION OF COCIAL CARE, HEALTH'S HOUSING 500 500001 Accommodation 6160915 04/02/2016 5100674054 101.00 CAMBRIDGE BEILFY 4555 MERPOVEMENT CORPORATE SERVICES 50 SD SOCIAL CARE, HEALTH'S HOUSING 6500 673001 Training 6116200 50/02/2016 5100674054 101.00 CAMBRIDGE BEILFY 4555 MERPOVEMENT CORPORATE SERVICES 50 AD POPULE 7300 730000 Training 6116200 50/02/2016 5100674054 101.00 CAMBRIDGE BEILFY 4555 MERPOVEMENT CORPORATE SERVICES 50 AD POPULE 7300 730000 Training 6116200 50/02/2016 5100674054 101.00 CAMBRIDGE BEILFY 4555 MERPOVEMENT CORPORATE SERVICES 50 AD POPULE 7300 730000 Training 6116200 50/02/2016 5100674054 101.00 6700/2016 1000674054 101.00 6700/2016 1000674054 101.00 6700/2016 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054 1000674054	SOCIAL CARE, HEALTH & HOUSING										
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SOCIAL CARE, HEALTH & HOUSING 500 ADUT SOCIAL CARE \$200 \$26000 6412510 Transport & Meals (Social Services Care) 6151255 6400/22016 5100675618 7.499 HOTELSCOMIZ/\$73193724 4823 CHILDREN'S SERVICES 400 HIECTRO OF CHILDREN'S SERVICES 400 412510 Transport & Meals (Social Services Care) 6151255 6400/22016 5100675621 67.22 TRAINLINE 4496 FOLIAL CARE, HEALTH & HOUSING 500 DIRECTRO OF CHILDREN'S SERVICES 400 423820 Transport Contracts 6151250 6400/22016 5100675621 67.22 TRAINLINE 4496 FOLIAL CARE, HEALTH & HOUSING 500 DIRECTRO OF SOCIAL CARE, HEALTH & HOUSING 500 500001 Accommodation 6169915 6400/22016 5100674054 101.00 CAMBRIDGE BELFAY 4855											
CHILDREYS SERVICES 400 DIECTOR OF CHILDREN SERVICES 400 412510 Transport & Meals (Social Services Care) 6151265 04/012/016 5100675618 72.72 TRAININE 499 CHILDREN'S SERVICES 400 423820 Transport Contracts 6151265 04/012/016 5100675619 48.88 TRAININE 496 496 50004 423820 Transport Contracts 6151265 04/012/016 5100675619 48.88 TRAININE 496											
CHILDREN'S SERVICES 400 DIRECTIOR OF CHILDREN'S SERVICES 4000 412510 Transport Contracts 6151520 0.4/02/2016 5100075621 67.22 TRAININE 4496											
CHILDREN'S SERVICES 400 DIRECTOR OF CHILDREN SERVICES 400 42820 Transport Contracts 6151520 My/027.016 \$1,00676519 49,88 TRAINLINE 4496 SOCIAL CARE, HEALTH & HOUSING 500											
SOCIAL CARE, HEALTH & HOUSING 500 DIRECTIOR OF SOCIAL CARE, HEALTH & HOUSING 5000 50001 Accommodation 6160915 04/02/2016 510067829 320.00 SEASON APARTHENTS 4855 3451											
SUSTAINABLE COMMUNITIES 50 PLANNING 650 67301 Training 6116200 05/02/2016 5106676167 15.00 WWW.CHIA.ORG 3897						Accommodation					
MPROVEMENT CORPORATE SERVICES 150	IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	04/02/2016	5100678239	320.00 SEASON APARTMENTS	4835
MPROVEMENT CORPORATE SERVICES 150 AD PEOPLE 7300 73020 Training 6116200 0.5/02/2016 5100692398 53.00 WWW OPPASSESSMENT EU COM 2095 SUSTAINABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 680011 General Transport Costs 6131000 0.5/02/2016 5100678704 5.50 MG TOLL 1247 510751NABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 680011 General Transport Costs 6131000 0.5/02/2016 5100678704 5.50 MG TOLL 1247 510751NABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 680011 General Transport Costs 6131000 0.5/02/2016 5100678705 13.84 NCP LIMITED 650 680011 General Transport Costs 6131000 0.5/02/2016 5100678705 13.94 NCP LIMITED COST CO						Training					
SUSTAINABLE COMMUNITIES 600 ENVIRONMENTAL SERVICES 6800 680011 General Transport Costs 6131000 05/02/2016 5100678703 4.00 M6 TOLL 1247											
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Section Sect	Service Label	Service Code	e Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction da	te Transaction reference	Amount Merchant Name	Merchant ID
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SOCIAL CARE, HEALTH & HOUSING 500 HOUSINGS SOLUTIONS (GF) 5150 515020 Training 6116200 11/02/2016 5100678075 19.00 ACCEPTACARD.CO LIK 4858 SUSTAINABLE COMMUNITIES 600 HIGHWAYS TRANSPORTATION 6400 640209 Training 6116200 11/02/2016 5100678071 31.50 VIRGINTRANS.CO.LIK 2099 SOCIAL CARE, HEALTH & HOUSING 500 HOUSING SERVICES (HRA) 5100 511220 Furniture, Equipment and Materials 6140000 11/02/2016 5100678021 33.50 VIRGINTRANS.CO.LIK 2099 SOCIAL CARE, HEALTH & HOUSING 500 HOUSING SERVICES (HRA) 5100 511220 Furniture, Equipment and Materials 6140000 11/02/2016 5100678224 12.99 ARGOS RETAIL GROUP 438 4	CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265		5100676134	36.34 TRAINLINE	4496
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SUSTAINABLE COMMUNITIES 600 PLANNING 6500 670400 514ff Related Costs (Non Payvoll) 6116400 11/02/2016 5100678021 33.50 VIRGINTRAINS.CO.UK 2099 50CIAL CARE, HEALTH & HOUSING 500 HOUSING SERVICES (HRA) 5100 511220 Furniture, Equipment and Materials 614000 11/02/2016 5100678224 12.99 ARGOS RETAIL GROUP 438	SOCIAL CARE, HEALTH & HOUSING					Training					
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		400	DIRECTOR OF CHILDREN SERVICES	4000	413330		6146000		5100678095		4044
	SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680423		6146000	11/02/2016	5100674068	65.87 AMAZON UK RETAIL	3826

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction dat	e Transaction reference	Amount Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680423	General Expenses	6146000	11/02/2016	5100674069	203.31 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	11/02/2016	5100676136	135.83 ARGOS	540
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Accommodation	6160915	11/02/2016	5100678082	58.30 COMFORT INN BIRMINGHAM	4842
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	11/02/2016	5100676137	13.00 MIDDLESBROUGH COUNCIL	4827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	11/02/2016	5100676138	18.50 GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	11/02/2016	5100676136	135.83 ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Training	6116200	12/02/2016	5100678039	62.50 THE FOSTERING NETWORK	258
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	General Transport Costs	6131000	12/02/2016	5100675300	94.50 LONDON MIDLAND INT	583
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	12/02/2016	5100678040	78.33 ARGOS	540
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	12/02/2016	5100676808	17.99 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Learning Resources	6140100	12/02/2016	5100678096	22.98 AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Learning Resources	6140100	12/02/2016	5100678097	78.00 AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	12/02/2016	5100676772	66.94 TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	12/02/2016	5100690157	11.39 TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	12/02/2016	5100676771	17.35 AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	12/02/2016	5100676169	3.00 LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	12/02/2016	5100676170	3.00 LAND REGISTRY	3292
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Subscriptions	6144305	12/02/2016	5100672870	300.00 SURVEYMONKEY.COM	2663
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680423	General Expenses	6146000	12/02/2016	5100674070	195.84 AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport & Meals (Social Services Care)	6151265	12/02/2016	5100676140	13.01 TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660112	Private Contractors	6151500	12/02/2016	5100673600	83.32 MAPLIN BEDFORD MK42	692
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	12/02/2016	5100676139	74.26 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	13/02/2016	5100678106	11.50 TIMPSON LTD	1063
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	13/02/2016	5100678107	75.39 DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	13/02/2016	5100690158	4.43 TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	13/02/2016	5100676773	10.45 AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Subscriptions	6144305	13/02/2016	5100673913	8.57 HOOTSUITE MEDIA INC.	2348
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	14/02/2016	5100690159	10.62 TESCO STORE 2425	34
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Training	6116200	15/02/2016	5100678156	70.00 EB CORNERSTONE BARRIS	4833
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	15/02/2016	5100681994	48.76 TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	15/02/2016	5100678041	50.95 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	15/02/2016	5100678226	12.62 TESCO STORES	1058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	15/02/2016	5100678108	137.48 TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	15/02/2016	5100690049	287.77 TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	Printing, Stationery, and General Office Expenses	6140800	15/02/2016	5100674071	49.99 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	15/02/2016	5100676774	10.32 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE, HEALTH & HOUSING	5000	500001	Conference Expenses	6143300	15/02/2016	5100674056	-39.00 CAMBRIDGE BELFRY	4855
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Leaving Care Grant (New)	6151807	15/02/2016	5100676141	165.84 JOE GRAHAM AND SON	4828
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730300	Staff Related Costs (Non Payroll)	6116400	16/02/2016	5100679854	794.80 EYECARE VOUCHERS	2531
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	16/02/2016	5100678109	120.50 TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	16/02/2016	5100678227	6.59 TESCO PFS 5286	2410
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	455150	Printing, Stationery, and General Office Expenses	6140800	16/02/2016	5100676545	227.25 DISCUS GROUP LTD	4839
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	16/02/2016	5100676775	2.33 AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	16/02/2016	5100678966	26.22 POLYBAGS LTD	4851
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	16/02/2016	5100676171	371.44 CARTRIDGE SAVE	4845
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	16/02/2016	5100680651	45.00 E M RICHFORD LTD	1008
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	16/02/2016	5100681999	43.14 ORCHARD	4859
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	16/02/2016	5100682000	31.25 TESCO STORES-2087	3586