

Central Bedfordshire Council Posted PCard Expenditure February 2016

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	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	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	27/01/2016	5100674416	64.98	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	27/01/2016	5100674417	32.76	AMAZON SVCS EUROPE,SAR	3827
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	27/01/2016	5100672856	10.00	WWW.GOV.UK	4434
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Training	6116200	28/01/2016	5100675847	-245.93	PAYPAL	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	150	SRO STRATEGY	2100	750100	Training	6116200	29/01/2016	5100676553	52.00	TICKETS08712200260	4832
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	29/01/2016	5100692149	21.67	SURVEYMONKEY.COM	2663
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	29/01/2016	5100676798	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	5100676556	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	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	29/01/2016	5100675599	13.01	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540140	Furniture, Equipment and Materials	6140000	30/01/2016	5100679856	49.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	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	5100680063	55.00	PREMIER INN4013355	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 INN4013355	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	DIRECTOR OF CHILDREN SERVICES	4000	433340	Catering Supplies	6140200	01/02/2016	5100674868	5.18	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	01/02/2016	5100690153	180.74	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Clothes, Uniform & Laundry	6140600	01/02/2016	5100676889	65.00	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	01/02/2016	5100672868	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	5100675287	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

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 SOLUTIONS (GF)	5150	515040	Client Direct Payments	6160600	01/02/2016	5100680065	65.00	PREMIER INN4013355	2533
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	S.17 Travel	6160945	01/02/2016	5100678237	192.78	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	S.17 Travel	6160945	01/02/2016	5100678238	66.20	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Transport & Meals (Social Services Care)	6151265	01/02/2016	5100675600	49.11	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	02/02/2016	5100692393	94.80	SOUTHERN RAILWAY WEB	4848
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	02/02/2016	5100692394	65.40	SOUTHERN RAILWAY WEB	4848
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	02/02/2016	5100677074	25.45	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	02/02/2016	5100676759	20.98	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	02/02/2016	5100675292	52.99	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	02/02/2016	5100674418	26.48	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	02/02/2016	5100674419	-29.99	ARGOS LTD	159
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Learning Resources	6140100	02/02/2016	5100678091	19.96	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	02/02/2016	5100678092	125.81	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Printing, Stationery, and General Office Expenses	6140800	02/02/2016	5100679313	15.00	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	02/02/2016	5100678957	1.96	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	02/02/2016	5100678958	8.08	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	02/02/2016	5100678959	2.90	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	Printing, Stationery, and General Office Expenses	6140800	02/02/2016	5100674065	2.74	AMAZON UK MARKETPLACE	3892
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	03/02/2016	5100677075	5.10	RINGGO	2499
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	03/02/2016	5100675293	57.52	WINDOWPARTS LTD	642
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/02/2016	5100674420	6.85	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/02/2016	5100674421	4.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/02/2016	5100674422	6.23	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	03/02/2016	5100676560	6.99	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540160	Printing, Stationery, and General Office Expenses	6140800	03/02/2016	5100679858	199.00	DATA NORTHERN LTD	4672
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443760	Professional Services - Other	6141040	03/02/2016	5100679851	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443760	Professional Services - Other	6141040	03/02/2016	5100679852	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	456000	Professional Services - Other	6141040	03/02/2016	5100679850	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	03/02/2016	5100678093	16.20	FIRECO LTD	2497
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	03/02/2016	5100675617	62.73	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Transport Contracts	6151520	03/02/2016	5100675601	49.97	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	03/02/2016	5100675616	57.94	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport Contracts	6151520	03/02/2016	5100675601	47.74	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	03/02/2016	5100675601	47.74	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730200	Training	6116200	04/02/2016	5100692395	106.00	WWW OPPASSESSMENT EU COM	2095
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730200	Training	6116200	04/02/2016	5100692396	53.00	WWW OPPASSESSMENT EU COM	2095
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730200	Training	6116200	04/02/2016	5100692397	53.00	WWW OPPASSESSMENT EU COM	2095
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Cleaning and Domestic Supplies	6122100	04/02/2016	5100676763	137.04	WWW.SPLASH-ONLINE.CO.U	4453
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	04/02/2016	5100676760	15.97	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	04/02/2016	5100676761	329.00	TESCO DIRECT	793
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	04/02/2016	5100690047	20.67	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	04/02/2016	5100678960	86.98	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Furniture, Equipment and Materials	6140000	04/02/2016	5100692691	70.19	WWW.VIKING-DIRECT.CO.U	4349
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	04/02/2016	5100674869	60.18	WWW.DOMINOS.CO.UK	2740
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/02/2016	5100676762	154.80	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/02/2016	5100690154	27.45	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451000	Printing, Stationery, and General Office Expenses	6140800	04/02/2016	5100676469	6.89	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	04/02/2016	5100678067	34.00	WWW.CORAM.ORG.UK	4769
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	500001	Conference Expenses	6143300	04/02/2016	5100674055	546.00	CAMBRIDGE BELFRY	4855
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	General Expenses	6146000	04/02/2016	5100679299	2.25	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Transport & Meals (Social Services Care)	6151265	04/02/2016	5100675618	74.99	HOTELS.COM127531937240	4823
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Transport & Meals (Social Services Care)	6151265	04/02/2016	5100675621	67.22	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	04/02/2016	5100675619	49.88	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	500001	Accommodation	6160915	04/02/2016	5100674054	101.00	CAMBRIDGE BELFRY	4855
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	04/02/2016	5100678239	320.00	SEASON APARTMENTS	4835
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	05/02/2016	5100676167	15.00	WWW.CIRIA.ORG	3897
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730200	Training	6116200	05/02/2016	5100680005	63.60	WWW OPPASSESSMENT EU COM	2095
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730200	Training	6116200	05/02/2016	5100692398	53.00	WWW OPPASSESSMENT EU COM	2095
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	05/02/2016	5100678703	4.00	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	05/02/2016	5100678704	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	05/02/2016	5100678705	13.84	NCP LIMITED	650
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	05/02/2016	5100675294	29.90	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	05/02/2016	5100674423	20.00	EE LIMITED R315	4055
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	05/02/2016	5100678961	59.80	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	05/02/2016	5100676800	120.91	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	05/02/2016	5100676801	307.50	WWW.JOHNLEWIS.COM	761
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	05/02/2016	5100676802	307.50	WWW.JOHNLEWIS.COM	761
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Printing, Stationery, and General Office Expenses	6140800	05/02/2016	5100676470	89.55	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Professional Services - Other	6141040	05/02/2016	5100687202	79.00	AMAZON PRIME	892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	ICT Costs Software	6142415	05/02/2016	5100676803	260.00	CADPOINTIUM	4838
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	05/02/2016	5100675623	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Equip & Field Trips (Further Education)	6160975	05/02/2016	5100675622	99.99	PC WORLD ONLINE	902
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453250	Learning Resources	6140100	06/02/2016	5100676561	13.98	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	520040	Furniture, Equipment and Materials	6140000	07/02/2016	5100675991	10.00	TESCO STORE 2547	51
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	07/02/2016	5100676804	15.83	AMAZON UK MARKETPLACE	3892

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/02/2016	5100690048	28.42	TESCO STORE 2425	34
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Staff Advertising	6116300	08/02/2016	5100673912	50.00	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	08/02/2016	5100676890	47.00	GWR WEBSALES ECOM	4836
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	08/02/2016	5100678706	4.00	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680012	General Transport Costs	6131000	08/02/2016	5100674425	4.00	NCP CARDIFF DAVID ST	4856
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	08/02/2016	5100674424	40.00	EE DUNSTABLE	3974
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	08/02/2016	5100676806	35.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	08/02/2016	5100676807	17.07	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/02/2016	5100690155	9.26	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	08/02/2016	5100690156	260.52	TESCO STORE 2425	34
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881305	Printing, Stationery, and General Office Expenses	6140800	08/02/2016	5100672907	305.50	WWW.VOUCHEREXPRESS.CO.	3904
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881305	Printing, Stationery, and General Office Expenses	6140800	08/02/2016	5100672908	305.50	WWW.VOUCHEREXPRESS.CO.	3904
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414120	Professional Services - Other	6141040	08/02/2016	5100679853	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	08/02/2016	5100672880	212.80	SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	08/02/2016	5100675624	26.96	B&M RETAIL	1457
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	08/02/2016	5100675625	150.61	B&M RETAIL	1457
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	08/02/2016	5100676118	20.84	MATALAN	1469
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Adopt Financial Support (New)	6151808	08/02/2016	5100676119	256.00	BURRADON FARM	4824
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Accommodation	6160815	08/02/2016	5100675626	95.35	BEDFORD BOROUGH COUNCI	1472
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Training	6116200	09/02/2016	5100678068	68.91	TESCO STORE 2105	501
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	09/02/2016	5100673073	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	09/02/2016	5100673074	182.50	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	09/02/2016	5100675295	12.19	GEORGE BROWNS	1994
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Catering Supplies	6140200	09/02/2016	5100678094	92.97	TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	09/02/2016	5100680638	9.85	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	09/02/2016	5100672869	10.99	STAPLES UK	608
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	09/02/2016	5100678962	1.78	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	09/02/2016	5100678963	1.80	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	09/02/2016	5100680650	59.13	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451000	Conference Expenses	6143300	09/02/2016	5100676524	154.00	HOLIDAY INN LEICES	4853
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Transport & Meals (Social Services Care)	6151265	09/02/2016	5100676122	41.77	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	09/02/2016	5100676121	19.99	B&M RETAIL	1457
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	09/02/2016	5100679300	208.34	HOLIDAY INN LONDON	4854
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Living Expenses	6160920	09/02/2016	5100676120	48.00	UK DEED POLL SERVICE LTD	4825
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	10/02/2016	5100678223	852.72	IMPACT MARKETING &	3421
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	10/02/2016	5100678684	851.58	IMPACT MARKETING &	3421
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Staff Related Costs (Non Payroll)	6116400	10/02/2016	5100676123	37.54	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Staff Related Costs (Non Payroll)	6116400	10/02/2016	5100676134	94.88	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	10/02/2016	5100681992	92.62	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	10/02/2016	5100681993	29.02	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	10/02/2016	5100678007	41.27	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	10/02/2016	5100676764	15.98	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	10/02/2016	5100676765	70.85	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	10/02/2016	5100675299	55.00	GARAGE DOOR WORKSH	675
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	10/02/2016	5100673787	8.50	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	Printing, Stationery, and General Office Expenses	6140800	10/02/2016	5100674066	12.49	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	Printing, Stationery, and General Office Expenses	6140800	10/02/2016	5100674067	10.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	10/02/2016	5100678964	26.22	POLYBAGS LTD	4851
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	10/02/2016	5100676159	-3.30	AMAZON UK MARKETPLACE	3892
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881010	Postages	6142000	10/02/2016	5100672909	390.00	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/02/2016	5100676124	-23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/02/2016	5100676132	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/02/2016	5100676133	112.00	PASSPT REG	4826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	10/02/2016	5100676135	35.30	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	S.17 Travel	6160945	10/02/2016	5100678241	271.83	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Staff Related Costs (Non Payroll)	6116400	10/02/2016	5100676135	22.13	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	10/02/2016	5100676134	47.53	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	10/02/2016	5100676134	36.34	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	10/02/2016	5100676135	11.32	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	10/02/2016	5100676134	36.34	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	10/02/2016	5100676134	36.34	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	11/02/2016	5100678075	190.00	ACCEPTACARD.CO.UK	4858
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640209	Training	6116200	11/02/2016	5100687010	116.17	STATIONERY OFFICE BOOK	1052
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Staff Related Costs (Non Payroll)	6116400	11/02/2016	5100678081	33.50	VIRGINTRAINS.CO.UK	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
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	11/02/2016	5100678225	8.00	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Printing, Stationery, and General Office Expenses	6140800	11/02/2016	5100687009	19.70	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640209	Printing, Stationery, and General Office Expenses	6140800	11/02/2016	5100687008	8.95	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	11/02/2016	5100676168	379.94	WWW.VIKING-DIRECT.CO.U	4349
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	11/02/2016	5100678069	12.00	WWW.CORAM.ORG.UK	4769
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Books/Journals	6140805	11/02/2016	5100679298	20.00	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640200	Computer Costs Hardware Purchases	6142410	11/02/2016	5100687011	50.07	DRI*	1350
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Conference Expenses	6143300	11/02/2016	5100678080	20.00	EB SELECTION DE-SELEC	4841
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	11/02/2016	5100678095	103.24	B & M RETAIL	4044
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680423	General Expenses	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 date	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	DISCUP 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