

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	Learning Disabilities - Direct - South	Catering Supplies	6140200	24/12/2015	28620	62.45	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	26/12/2015	28621	53.05	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	13/01/2016	28627	84.31	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	17/01/2016	28628	33.65	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	31/12/2015	28630	408.00	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	25/01/2016	28750	488.16	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	23/01/2016	28751	132.62	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	19/01/2016	28753	72.34	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	18/01/2016	28754	329.77	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	13/01/2016	28755	4.98	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	10/01/2016	28756	14.37	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	09/01/2016	28757	10.13	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	05/01/2016	28758	18.08	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	28/12/2015	28607	26.94	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	18/01/2016	28609	13.97	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	30/12/2015	28615	43.90	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Catering Supplies	6140200	26/01/2016	28711	95.84	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Catering Supplies	6140200	19/01/2016	28716	165.39	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Catering Supplies	6140200	06/01/2016	28726	79.29	TESCO STORE 2425	34
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Catering Supplies	6140200	13/01/2016	28825	59.99	TESCO STORE 2547	51
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Quality Assurance CRS Service Manager	Professional Services - Consultancy	6141020	18/01/2016	28879	129.84	TESCO STORE 2547	51
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Catering Supplies	6140200	06/01/2016	28722	11.50	TESCO STORE 2547	51
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	General Expenses	6146000	07/01/2016	28728	15.00	TESCO STORE 2547	51
SUSTAINABLE COMMUNITIES	600	Community Services Director	6200	Community Services Director	General Expenses	6146000	13/01/2016	28896	84.26	EASYJET	108
SUSTAINABLE COMMUNITIES	600	Highways Transportation	6400	Passenger Transport Services	Road Fund Licence	6130410	22/01/2016	28796	129.00	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Equipment and Adaptions	6140005	20/01/2016	28752	11.38	ARGOS LTD	159
SOCIAL CARE, HEALTH & HOUSING	500	Resources - SCHH	5400	Partnership and Performance	General Transport Costs	6131000	25/01/2016	28761	35.00	LONDON MIDLAND TIC	165
SOCIAL CARE, HEALTH & HOUSING	500	Resources - SCHH	5400	Partnership and Performance	General Transport Costs	6131000	21/01/2016	28763	43.90	LONDON MIDLAND TIC	165
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	16/01/2016	28629	29.91	CURRYS ONLINE	167
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Accommodation	6160915	30/12/2015	28656	189.80	TRAVELodge WEBSITE	248
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Asset Management (HRA)	Furniture, Equipment and Materials	6140000	08/01/2016	28834	39.80	DUNSTABLE LOCK	252
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Parking	General Expenses	6146000	11/01/2016	28911	4.95	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	18/01/2016	28671	34.65	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	15/01/2016	28675	99.80	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	07/01/2016	28676	69.95	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Older People - Day Care	Catering Supplies	6140200	26/01/2016	28704	7.90	SAINSBURY'S S/MKT	259
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Learning Resources	6140100	20/01/2016	28775	75.30	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	31/12/2015	28616	26.80	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	25/01/2016	28730	19.98	SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	21/01/2016	28731	24.98	SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	07/01/2016	28846	75.98	PAYPAL	312
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Leaving Care Grant (New)	6151807	23/12/2015	28639	77.98	SCREWFIX DIRECT	304
IMPROVEMENT AND CORPORATE SERVICES	150	Information Assets	7410	Head of Systems (Operations)	General Expenses	6146000	30/12/2015	28919	30.98	SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Private Contractors	6151500	14/01/2016	28877	34.99	SCREWFIX DIRECT	304
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	13/01/2016	28787	12.00	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	13/01/2016	28844	35.80	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	07/01/2016	28845	39.99	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	07/01/2016	28846	75.98	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Emergency Planning	Furniture, Equipment and Materials	6140000	07/01/2016	28847	267.89	PAYPAL	312
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Client Activities	6160950	06/01/2016	28661	8.45	PAYPAL	312
PUBLIC HEALTH	800	Asst Director of Public Health	8010	Assistant Director	Conference Expenses	6143300	13/01/2016	28898	55.00	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Horticultural Costs	6140300	07/01/2016	28816	10.99	PAYPAL	312
DIRECTOR OF CHILDREN SERVICES	400	Partnerships	4400	Partnerships	Training	6116200	22/01/2016	28822	245.93	PAYPAL	312
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Waste Services	Private Contractors	6151500	07/01/2016	28710	59.98	PAYPAL	312
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	13/01/2016	28719	18.00	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Catering Supplies	6140200	21/01/2016	28831	0.75	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	15/01/2016	28759	73.39	ASDA STORES	380
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Venue Hire	6120405	05/01/2016	28780	10.93	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	04/01/2016	28613	42.41	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	26/01/2016	28729	40.00	WH SMITH	419
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	11/01/2016	28733	50.00	WH SMITH	419
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Printing, Stationery, and General Office Expenses	6140800	30/12/2015	28838	1.69	WH SMITH	419
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Printing, Stationery, and General Office Expenses	6140800	09/01/2016	28612	16.51	WH SMITH	419
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	Printing, Stationery, and General Office Expenses	6140800	04/01/2016	28699	141.64	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Enablement	Catering Supplies	6140200	13/01/2016	28799	7.99	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Enablement	Catering Supplies	6140200	07/01/2016	28801	116.93	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Enablement	Furniture, Equipment and Materials	6140000	08/01/2016	28912	259.98	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Enablement	Furniture, Equipment and Materials	6140000	08/01/2016	28913	389.97	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Enablement	Furniture, Equipment and Materials	6140000	08/01/2016	28914	389.97	ARGOS RETAIL GROUP	438
IMPROVEMENT AND CORPORATE SERVICES	150	Communications & Insight	2100	Digital Comms	Mobiles	6142105	06/01/2016	28842	459.00	ARGOS RETAIL GROUP	438
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Training	6116200	21/01/2016	28824	60.00	TESCO STORE 2105	501
IMPROVEMENT AND CORPORATE SERVICES	150	Communications & Insight	2100	Corporate Comms	Conference Expenses	6143300	21/01/2016	28840	42.20	TESCO STORE 2105	501
SUSTAINABLE COMMUNITIES	600	Planning	6500	Development Management	Furniture, Equipment and Materials	6140000	20/01/2016	28854	48.00	WWW.FURNITUREATWORK.CO	510
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Training	6116200	15/01/2016	28876	179.00	CIEH	575
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	General Transport Costs	6131000	08/01/2016	28866	13.84	NCP LIMITED	650
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	21/01/2016	28785	15.35	ARCO LTD	732
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	18/01/2016	28786	143.53	ARCO LTD	732
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Enablement	Catering Supplies	6140200	23/01/2016	28797	47.00	JS ONLINE GROCERY	794
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Enablement	Catering Supplies	6140200	20/01/2016	28798	50.80	JS ONLINE GROCERY	794

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	Enablement	Catering Supplies	6140200	11/01/2016	28800	73.00	JS ONLINE GROCERY	794
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	05/01/2016	28674	130.00	B & Q	955
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Printing, Stationery, and General Office Expenses	6140800	14/01/2016	28818	-318.99	EBUYER (UK) LTD	1043
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Printing, Stationery, and General Office Expenses	6140800	06/01/2016	28821	318.99	EBUYER (UK) LTD	1043
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Older People - Day Care	Catering Supplies	6140200	18/01/2016	28705	5.54	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Older People - Day Care	Catering Supplies	6140200	12/01/2016	28706	26.02	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Older People - Day Care	Catering Supplies	6140200	04/01/2016	28708	9.99	W M MORRISON PLC	1049
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	IAC Placement Costs	Household Items/Supplies	6140020	20/01/2016	28848	96.62	WWW.NISBETS.COM	1064
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	IAC Placement Costs	Personal Hygiene Items/Supplies	6140610	19/01/2016	28849	127.90	BETTER LIFE HEALTH CAR	1203
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	General Transport Costs	6131000	19/01/2016	28865	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	General Transport Costs	6131000	08/01/2016	28867	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	General Transport Costs	6131000	08/01/2016	28868	4.00	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	General Transport Costs	6131000	05/01/2016	28869	4.00	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	General Transport Costs	6131000	05/01/2016	28870	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Older People - Day Care	Household Items/Supplies	6140020	08/01/2016	28707	9.00	DORMANS PHOTO IMAGING	1393
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Cleaning and Domestic Supplies	6122100	18/01/2016	28610	193.48	BOOKER LIMITED LUTON	1458
SUSTAINABLE COMMUNITIES	600	Planning	6500	Archaeology	Professional Services - Consultancy	6141020	20/01/2016	28859	125.30	BEDFORD BOROUGH COUNCI	1472
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Asylum Seekers Team - Utilities (UASC'S)	6120620	22/01/2016	28802	221.64	BEDFORD BOROUGH COUNCI	1472
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Asylum Seekers Team - Utilities (UASC'S)	6120620	22/01/2016	28803	292.81	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Children in Care & Care Leavers	Asylum Seekers Team - Utilities (UASC'S)	6120620	22/01/2016	28804	317.21	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Older People - Day Care	Postages	6142000	26/01/2016	28702	27.00	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Older People - Day Care	Postages	6142000	26/01/2016	28703	27.00	POST OFFICE COUNTER	1602
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Printing, Stationery, and General Office Expenses	6140800	19/01/2016	28777	3.78	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Postages	6142000	04/01/2016	28606	6.45	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	18/01/2016	28678	264.60	HOLIDAY INN EXPRESS DU	1689
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	14/01/2016	28680	116.10	HOLIDAY INN EXPRESS DU	1689
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Accommodation	6160915	05/01/2016	28851	45.00	EASYHOTEL LUTON	1997
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Accommodation	6160915	06/01/2016	28852	15.00	EASYHOTEL LUTON	1997
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Building Expenses General	6122000	25/01/2016	28712	145.50	TVLICENSING.CO.UK	2079
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Leisure Services	General Transport Costs	6131000	05/01/2016	28923	124.25	VIRGINTRAINS.CO.UK	2099
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	IAC Placement Costs	Transport & Meals (Social Services Care)	6151265	21/01/2016	28649	63.96	DOMINOS PIZZA	2197
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Horticultural Costs	6140300	07/01/2016	28820	45.87	WWW.CRAFTCOMPANY.CO.UK	2201
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	11/01/2016	28734	23.94	ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	08/01/2016	28735	-23.94	ARGOS B2B ONLINE	2210
IMPROVEMENT AND CORPORATE SERVICES	150	Communications & Insight	2100	Digital Comms	Subscriptions	6144305	20/01/2016	28841	8.74	HOOTSUITE MEDIA INC.	2348
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Repairs, Alterations and Maintenance of Buildings	6121000	26/01/2016	28745	330.00	WWW.DIRECTHYGIENE.COM	2366
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Venue Hire	6120405	25/01/2016	28773	5.59	TESCO PFS 5286	2410
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Printing, Stationery, and General Office Expenses	6140800	05/01/2016	28819	10.18	CEN BEDS COUNCIL	2477
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Living Expenses	6160920	30/12/2015	28862	-9.25	GRO HM PASSPORT OFFICE	2534
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Living Expenses	6160920	14/01/2016	28863	129.50	GRO HM PASSPORT OFFICE	2534
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Living Expenses	6160920	30/12/2015	28864	37.00	GRO HM PASSPORT OFFICE	2534
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Living Expenses	6160920	06/01/2016	28644	-9.25	GRO HM PASSPORT OFFICE	2534
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Living Expenses	6160920	06/01/2016	28658	93.05	GRO HM PASSPORT OFFICE	2534
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Living Expenses	6160920	25/01/2016	28767	41.90	GRO HM PASSPORT OFFICE	2534
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Living Expenses	6160920	15/01/2016	28770	18.50	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Mouchel use only - Planned Servicing	6121070	26/01/2016	28738	121.20	WWW.HOPKINS.BIZ	2683
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Furniture, Equipment and Materials	6140000	15/01/2016	28771	99.99	MOTHERCARE	2760
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Horticultural Costs	6140300	08/01/2016	28815	27.90	SWIFT HART BOXES	2996
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Horticultural Costs	6140300	07/01/2016	28817	76.02	WWW.ISLEPAC.CO.UK	2997
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Training	6116200	19/01/2016	28875	-264.00	ASSET SKILLS	3075
SUSTAINABLE COMMUNITIES	600	Community Services Director	6200	Community Services Director	General Expenses	6146000	13/01/2016	28895	27.06	WWW.HXPAYMENTS.COM	3165
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Learning Resources	6140100	13/01/2016	28779	10.00	FINANCE MELBURY HOUSE	3167
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	14/01/2016	28681	109.00	THE OLD PALACE LODGE HOTE	3176
SUSTAINABLE COMMUNITIES	600	Planning	6500	Building Control	External Legal Costs	6141045	15/01/2016	28904	6.00	LAND REGISTRY	3292
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	IAC Placement Costs	Transport & Meals (Social Services Care)	6151265	23/01/2016	28648	20.20	NATIONAL EXPRESS LIMITED	3342
SUSTAINABLE COMMUNITIES	600	Highways Transportation	6400	Passenger Transport Services	Equipment and Adaptions	6140005	22/01/2016	28795	210.75	WWW.INCARSAFETYCENTRE.	3399
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Advertising and Publicity	6116305	05/01/2016	28736	1,290.60	IMPACT MARKETING &	3421
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	15/01/2016	28737	16.05	WILKO RETAIL LIMIT	3495
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Venue Hire	6120405	25/01/2016	28774	17.00	WILKO RETAIL LIMIT	3495
SUSTAINABLE COMMUNITIES	600	Planning	6500	AD Planning	General Expenses	6146000	25/01/2016	28772	25.70	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Conference Expenses	6143300	13/01/2016	28732	31.00	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	07/01/2016	28618	405.12	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	07/01/2016	28619	-41.26	ASDA HOME SHOPPING	3672
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	09/01/2016	28791	56.24	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	20/01/2016	28694	618.48	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	07/01/2016	28698	79.15	AMAZON UK RETAIL	3826
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Learning Resources	6140100	24/12/2015	28637	12.73	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	22/01/2016	28623	6.48	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Printing, Stationery, and General Office Expenses	6140800	22/01/2016	28812	275.00	AMAZON UK RETAIL	3826
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Mouchel use only - Planned Servicing	6121070	15/01/2016	28739	79.00	AMAZON UK RETAIL	3826
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Mouchel use only - Planned Servicing	6121070	16/01/2016	28740	35.99	AMAZON UK RETAIL	3826
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Mouchel use only - Planned Servicing	6121070	16/01/2016	28741	35.99	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Learning Resources	6140100	14/01/2016	28663	21.23	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	LD and MH Management	Books/Journals	6140805	07/01/2016	28927	-82.00	AMAZON UK RETAIL	3826
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Learning Resources	6140100	19/01/2016	28690	14.78	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	External Legal Costs	6141045	11/01/2016	28673	53.80	AMAZON UK RETAIL	3826
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	19/01/2016	28717	180.30	AMAZON UK RETAIL	3826
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Printing, Stationery, and General Office Expenses	6140800	20/01/2016	28776	2.50	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Learning Resources	6140100	12/01/2016	28669	8.36	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	29/12/2015	28608	19.87	AMAZON SVCS EUROPE,SAR	3827

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	17/01/2016	28724	28.96	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT AND CORPORATE SERVICES	150	Legal & Democratic Services	7500	Registration & Coroner Services	Printing, Stationery, and General Office Expenses	6140800	04/01/2016	28887	35.00	WWW.IC0.GOV.UK	3836
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	09/01/2016	28789	4.16	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	09/01/2016	28790	134.69	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	08/01/2016	28792	1.89	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	08/01/2016	28793	41.07	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	20/01/2016	28695	16.20	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	20/01/2016	28696	59.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	19/01/2016	28697	94.80	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	05/01/2016	28700	89.73	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	05/01/2016	28701	77.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Asset Management (HRA)	Furniture, Equipment and Materials	6140000	14/01/2016	28872	22.74	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Asset Management (HRA)	Furniture, Equipment and Materials	6140000	08/01/2016	28874	22.74	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	Planning	6500	Customer First	Furniture, Equipment and Materials	6140000	05/01/2016	28857	17.97	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Printing, Stationery, and General Office Expenses	6140800	19/01/2016	28832	17.79	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	11/01/2016	28833	4.90	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	05/01/2016	28835	13.74	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Printing, Stationery, and General Office Expenses	6140800	15/01/2016	28836	8.37	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	15/01/2016	28837	11.46	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Furniture, Equipment and Materials	6140000	06/01/2016	28839	44.74	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	22/01/2016	28624	11.88	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	21/01/2016	28625	7.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	21/01/2016	28626	19.98	AMAZON UK MARKETPLACE	3892
IMPROVEMENT AND CORPORATE SERVICES	150	Communications & Insight	2100	Corporate Comms	Conference Expenses	6143300	19/01/2016	28878	40.50	AMAZON UK MARKETPLACE	3892
IMPROVEMENT AND CORPORATE SERVICES	150	Legal & Democratic Services	7500	Registration & Coroner Services	Printing, Stationery, and General Office Expenses	6140800	14/01/2016	28884	19.95	AMAZON UK MARKETPLACE	3892
IMPROVEMENT AND CORPORATE SERVICES	150	Legal & Democratic Services	7500	Registration & Coroner Services	Printing, Stationery, and General Office Expenses	6140800	14/01/2016	28885	22.50	AMAZON UK MARKETPLACE	3892
IMPROVEMENT AND CORPORATE SERVICES	150	Legal & Democratic Services	7500	Registration & Coroner Services	Printing, Stationery, and General Office Expenses	6140800	06/01/2016	28886	69.12	AMAZON UK MARKETPLACE	3892
IMPROVEMENT AND CORPORATE SERVICES	150	Legal & Democratic Services	7500	Registration & Coroner Services	Printing, Stationery, and General Office Expenses	6140800	07/01/2016	28888	27.26	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Horticultural Costs	6140300	19/01/2016	28813	11.82	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Learning Resources	6140100	07/01/2016	28781	45.60	AMAZON UK MARKETPLACE	3892
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Staff Related Costs (Non Payroll)	6116400	13/01/2016	28899	72.00	AMAZON UK MARKETPLACE	3892
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Books/Journals	6140805	12/01/2016	28902	10.38	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Learning Resources	6140100	14/01/2016	28664	1.59	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Learning Resources	6140100	13/01/2016	28665	6.44	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Learning Resources	6140100	13/01/2016	28666	22.87	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Learning Resources	6140100	13/01/2016	28667	1.65	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Learning Resources	6140100	12/01/2016	28668	8.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	25/01/2016	28748	5.97	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Printing, Stationery, and General Office Expenses	6140800	18/01/2016	28749	5.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	30/12/2015	28614	24.60	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Learning Resources	6140100	20/01/2016	28689	1.39	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Learning Resources	6140100	07/01/2016	28691	248.29	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Emergency Duty Team	General Expenses	6146000	05/01/2016	28924	1.49	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	Printing, Stationery, and General Office Expenses	6140800	29/12/2015	28670	11.45	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Housing Management (HRA)	External Legal Costs	6141045	13/01/2016	28672	20.05	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	21/01/2016	28713	17.67	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	20/01/2016	28714	28.65	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	20/01/2016	28715	13.47	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	18/01/2016	28718	15.48	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	17/01/2016	28723	66.10	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Learning Resources	6140100	16/01/2016	28725	6.18	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	S.17 Miscellaneous	6160935	07/01/2016	28727	30.93	AMAZON UK MARKETPLACE	3892
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Accommodation	6160915	04/01/2016	28850	49.95	REDWINGS LODGE	3902
SUSTAINABLE COMMUNITIES	600	Director	6100	Regeneration & Business Support Director	Conference Expenses	6143300	22/01/2016	28823	295.00	PREMIER INN44521675	3912
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	28/12/2015	28622	20.10	PLUSNET PLC 0845 1400200	4045
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Professional Services - Other	6141040	24/12/2015	28631	25.00	DISCLOSURE SCOT	4058
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Professional Services - Other	6141040	24/12/2015	28632	25.00	DISCLOSURE SCOT	4058
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	Professional Services - Other	6141040	19/01/2016	28633	25.00	DISCLOSURE SCOT	4058
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Professional Services - Other	6141040	18/01/2016	28634	25.00	DISCLOSURE SCOT	4058
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Professional Services - Other	6141040	18/01/2016	28635	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	Professional Services - Other	6141040	15/01/2016	28636	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	Planning	6500	Development Plan & Strategic Housing	Training	6116200	25/01/2016	28764	125.50	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	Planning	6500	Development Plan & Strategic Housing	Training	6116200	04/01/2016	28765	173.00	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	Planning	6500	Development Plan & Strategic Housing	Training	6116200	07/01/2016	28766	80.40	SOUTHWESTTRAINS	4064
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Catering Supplies	6140200	07/01/2016	28638	92.95	DOMINO'S PIZZA	4067
CAPITAL COST CENTRES	2009	Sustainable Communities	2009-600	Sustainable Communities	Professional Services - Consultancy	6141020	12/01/2016	28905	174.00	GEODESYS & DIGDAT	4261
CAPITAL COST CENTRES	2009	Sustainable Communities	2009-600	Sustainable Communities	Professional Services - Consultancy	6141020	12/01/2016	28906	174.00	GEODESYS & DIGDAT	4261
CAPITAL COST CENTRES	2009	Sustainable Communities	2009-600	Sustainable Communities	Professional Services - Consultancy	6141020	08/01/2016	28908	480.00	GEODESYS & DIGDAT	4261
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Catering Supplies	6140200	21/01/2016	28688	55.74	DOMINOS	4271
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Head Of Partnerships & Workforce Dev	Learning Resources	6140100	18/01/2016	28778	69.48	TROPHY STORE	4278
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Family Assistance	6160840	21/01/2016	28768	456.96	WWW.CAMPBEAUMONT.CO.UK	4279
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Learning Resources	6140100	26/01/2016	28687	45.00	B&Q DIRECT	4341
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Early Intervention / Prevention Serv Man	Learning Resources	6140100	06/01/2016	28692	200.00	B&Q DIRECT	4341
CAPITAL COST CENTRES	2009	Sustainable Communities	2009-600	Sustainable Communities	Professional Services - Consultancy	6141020	11/01/2016	28907	-120.00	GEODESYS	4430
IMPROVEMENT AND CORPORATE SERVICES	150	Legal & Democratic Services	7500	Head of Legal Services	Professional Services - Consultancy	6141020	16/01/2016	28909	142.28	GEODESYS	4430
CAPITAL COST CENTRES	2009	Sustainable Communities	2009-600	Sustainable Communities	Professional Services - Consultancy	6141020	02/01/2016	28910	918.00	GEODESYS	4430
CORPORATE RESOURCES	100	Chief Finance Officer	7200	Financial Control	Professional Services - Other	6141040	13/01/2016	28783	10.00	WWW.GOV.UK	4434
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Accommodation	6160915	12/01/2016	28651	63.00	THE BLUEBELL HOTEL LTD	4443
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Accommodation	6160915	12/01/2016	28652	63.00	THE BLUEBELL HOTEL LTD	4443
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Community Safety	General Expenses	6146000	26/01/2016	28693	75.28	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
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Quality Assurance CRS Service Manager	General Transport Costs	6131000	19/01/2016	28860	49.88	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Intake & Family Support	General Transport Costs	6131000	11/01/2016	28861	73.54	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport & Meals (Social Services Care)	6151265	29/12/2015	28640	14.03	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport & Meals (Social Services Care)	6151265	26/01/2016	28641	93.33	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Contact	6160940	26/01/2016	28642	83.84	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport & Meals (Social Services Care)	6151265	26/01/2016	28643	11.68	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport & Meals (Social Services Care)	6151265	25/01/2016	28645	10.76	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Transport Contracts	6151520	25/01/2016	28646	49.88	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Contact	6160940	22/01/2016	28647	19.94	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport & Meals (Social Services Care)	6151265	19/01/2016	28650	111.49	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Transport Contracts	6151520	08/01/2016	28653	126.99	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport Contracts	6151520	08/01/2016	28654	15.25	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport Contracts	6151520	05/01/2016	28655	49.88	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Transport Contracts	6151520	30/12/2015	28657	51.00	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport & Meals (Social Services Care)	6151265	06/01/2016	28659	339.66	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport Contracts	6151520	06/01/2016	28660	384.54	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	Community Services Director	6200	Community Services Director	General Expenses	6146000	05/01/2016	28897	66.20	TRAINLINE	4496
CORPORATE RESOURCES	100	Chief Finance Officer	7200	Chief Finance Officer	Staff Related Costs (Non Payroll)	6116400	31/12/2015	28784	58.04	TRAINLINE	4496
IMPROVEMENT AND CORPORATE SERVICES	150	Information Assets	7410	Head of Systems (Operations)	S.17 Travel	6160945	04/01/2016	28920	66.91	TRAINLINE	4496
IMPROVEMENT AND CORPORATE SERVICES	150	Information Assets	7410	Head of Systems (Operations)	S.17 Travel	6160945	04/01/2016	28921	57.73	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Transport & Meals (Social Services Care)	6151265	13/01/2016	28805	43.55	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Transport & Meals (Social Services Care)	6151265	13/01/2016	28806	38.56	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Transport & Meals (Social Services Care)	6151265	15/01/2016	28808	9.74	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Transport & Meals (Social Services Care)	6151265	15/01/2016	28809	3.01	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Transport & Meals (Social Services Care)	6151265	15/01/2016	28810	2.60	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Transport & Meals (Social Services Care)	6151265	15/01/2016	28811	2.60	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Leisure Services	General Transport Costs	6131000	05/01/2016	28922	51.92	TRAINLINE	4496
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Transport LAC	6131210	06/01/2016	28853	216.75	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	Highways Transportation	6400	Passenger Transport Services	Training	6116200	26/01/2016	28742	195.94	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	Highways Transportation	6400	Passenger Transport Services	Training	6116200	19/01/2016	28743	58.29	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Emergency Planning	Training	6116200	20/01/2016	28843	1,111.06	WWW.THEKNOWLEDGEACADEM	4516
SUSTAINABLE COMMUNITIES	600	Planning	6500	Development Management	Conference Expenses	6143300	11/01/2016	28855	39.30	TL&GN RAILWAY WEB	4671
SUSTAINABLE COMMUNITIES	600	Planning	6500	Customer First	Conference Expenses	6143300	04/01/2016	28856	39.20	TL&GN RAILWAY WEB	4671
SUSTAINABLE COMMUNITIES	600	Planning	6500	Customer First	Conference Expenses	6143300	06/01/2016	28858	72.60	TL&GN RAILWAY WEB	4671
SUSTAINABLE COMMUNITIES	600	Planning	6500	Building Control	Training	6116200	12/01/2016	28903	238.80	WWW.NQA.COM	4708
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	19/01/2016	28679	75.00	SPEEDLINE TAXIS DUNSTABL	4717
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	14/01/2016	28682	55.00	SPEEDLINE TAXIS DUNSTABL	4717
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	14/01/2016	28683	5.00	SPEEDLINE TAXIS DUNSTABL	4717
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Furniture, Equipment and Materials	6140000	12/01/2016	28611	11.98	RUSSELLHOBB UKRH41127	4751
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Catering Supplies	6140200	31/12/2015	28617	51.21	WWW.ICELAND.CO.UK	4752
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Cleaning and Domestic Supplies	6122100	29/12/2015	28662	297.00	CARE SHOP	4753
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	29/12/2015	28677	25.00	ABC TAXIS	4754
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	07/01/2016	28685	23.00	ABC TAXIS	4754
SOCIAL CARE, HEALTH & HOUSING	500	Housing Solutions (GF)	5150	Housing Solutions	Client Direct Payments	6160600	08/01/2016	28684	378.95	PREMIER INN44521825	4755
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Waste Services	Private Contractors	6151500	26/01/2016	28709	1,440.00	ABBEY ACCESS LTD	4756
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Staff Related Costs (Non Payroll)	6116400	12/01/2016	28720	13.00	DISCLOSURE & BARRING	4757
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children with Disabilities Service Manag	Staff Related Costs (Non Payroll)	6116400	04/01/2016	28721	52.10	CAPITA RECRUITMENT VETTING	4758
SUSTAINABLE COMMUNITIES	600	Highways Transportation	6400	Passenger Transport Services	Training	6116200	19/01/2016	28744	1.00	COLUMBUS TRAINLINE	4759
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Chief Assets Officer	Professional Services - Consultancy	6141020	21/01/2016	28746	180.00	WWW.SOUTHSURVEY.CO.UK	4760
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Chief Assets Officer	Subscriptions	6144305	15/01/2016	28747	233.79	DIAMOND PUBLISHING LTD	4761
SOCIAL CARE, HEALTH & HOUSING	500	Resources - SCHH	5400	Partnership and Performance	General Expenses	6146000	25/01/2016	28760	10.50	INDIGO UK	4762
SOCIAL CARE, HEALTH & HOUSING	500	Resources - SCHH	5400	Partnership and Performance	General Expenses	6146000	21/01/2016	28762	10.50	INDIGO UK	4762
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	LAC Placement Costs	Transport & Meals (Social Services Care)	6151265	15/01/2016	28769	144.00	METRO TRAVEL	4763
CORPORATE RESOURCES	100	Chief Finance Officer	7200	Financial Control	Professional Services - Other	6141040	25/01/2016	28782	35.00	WWW.MONEYCLAIM.GOV	4764
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	08/01/2016	28788	377.94	BEACON-MONKEY.COM	4765
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Furniture, Equipment and Materials	6140000	10/01/2016	28794	120.00	WWW.COTSWOLDOUTDOOR.COM	4766
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Community Focused Extended School Costs	6146010	11/01/2016	28807	300.00	HMCTS BEDS	4767
SOCIAL CARE, HEALTH & HOUSING	500	Adult Social Care	5200	Learning Disabilities - Direct - South	Horticultural Costs	6140300	11/01/2016	28814	101.77	WWW.FLORISTSUPPLIESUK.	4768
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Training	6116200	06/01/2016	28826	151.00	WWW.CORAM.ORG.UK	4769
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Fostering & Adoption Service Manager	Training	6116200	06/01/2016	28827	-3.00	WWW.CORAM.ORG.UK	4769
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Asset Management (HRA)	Furniture, Equipment and Materials	6140000	18/01/2016	28871	28.50	WWW.UK.RS-ONLINE.C	4770
SOCIAL CARE, HEALTH & HOUSING	500	Housing Services (HRA)	5100	Asset Management (HRA)	Books/Journals	6140805	11/01/2016	28873	33.11	ACT ASSOCIATES LTD	4771
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Quality Assurance CRS Service Manager	Professional Services - Consultancy	6141020	07/01/2016	28880	18.93	MAYPOLE FARM	4772
SUSTAINABLE COMMUNITIES	600	Planning	6500	Archaeology	Vehicles, Plant Equipment and Machinery	6180230	14/01/2016	28881	-249.28	HIRECENTRES	4773
SUSTAINABLE COMMUNITIES	600	Planning	6500	Archaeology	Vehicles, Plant Equipment and Machinery	6180230	14/01/2016	28882	343.32	HIRECENTRES	4773
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Electricity Costs	6120210	12/01/2016	28900	8.58	SSE	4776
IMPROVEMENT AND CORPORATE SERVICES	150	Chief Assets Officer	7600	Head of Facilities, Maintenance & Dev	Electricity Costs	6120210	12/01/2016	28901	2,496.90	SSE	4776
SUSTAINABLE COMMUNITIES	600	Environmental Services	6800	Public Protection	Professional Services - Consultancy	6141020	08/01/2016	28915	39.56	WWW.KLIPSPRINGER.COM	4777
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	Children's Services Commissioning	Accommodation	6160915	06/01/2016	28916	83.00	PREMIER INN44017740	4778
IMPROVEMENT AND CORPORATE SERVICES	150	Information Assets	7410	Head of Systems (Operations)	Accommodation	6160915	05/01/2016	28917	255.50	HOLIDAY INN EXPRESS	4779
IMPROVEMENT AND CORPORATE SERVICES	150	Information Assets	7410	Head of Systems (Operations)	Accommodation	6160915	05/01/2016	28918	255.50	HOLIDAY INN EXPRESS	4779
DIRECTOR OF CHILDREN SERVICES	400	Commissioning & Partnerships	4200	School Organisation & Capital Planning	Training	6116200	05/01/2016	28925	238.80	ACTVIA LTD	4780
DIRECTOR OF CHILDREN SERVICES	400	Childrens Services Operations	4100	Children in Care & Care Leavers	Accommodation	6160915	04/01/2016	28926	234.00	CHISWICK LODGE HOTEL	4781
SUSTAINABLE COMMUNITIES	600	Business and Investment	6300	Employment and Skills	Conference Expenses	6143300	07/01/2016	28928	234.00	INT*LEARNING AND SKILLS -	4782