

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Leisure Services	600	Sustainable Communities	601	Community Services	Bought in Photographic Services	6141060	20/06/2014	17395	166.00	ISTOCK *INTERNATIONAL	23
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	05/06/2014	17180	109.74	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	05/06/2014	17181	14.95	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	12/06/2014	17187	20.84	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	27/06/2014	17649	5.90	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	02/07/2014	17655	10.99	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	04/07/2014	17659	14.99	AMAZON *MKTPCLCE EU-UK	29
Public Protection	600	Sustainable Communities	601	Community Services	Professional Services - Other	6141040	04/06/2014	17248	5.96	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	03/06/2014	17325	254.58	AMAZON *MKTPCLCE EU-UK	29
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	24/07/2014	17765	146.00	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	24/07/2014	17673	24.19	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17675	16.98	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17676	5.07	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17677	1.95	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	07/07/2014	17678	3.66	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	09/07/2014	17679	10.92	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	09/07/2014	17680	15.23	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/07/2014	17681	5.43	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/07/2014	17682	12.40	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/07/2014	17683	2.40	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	11/07/2014	17684	11.09	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	13/07/2014	17685	10.74	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	17/07/2014	17689	8.79	AMAZON *MKTPCLCE EU-UK	29
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	09/07/2014	17825	63.47	AMAZON *MKTPCLCE EU-UK	29
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	10/07/2014	17826	299.98	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	17/07/2014	17866	15.52	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	18/07/2014	17868	15.99	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	18/07/2014	17869	15.49	AMAZON *MKTPCLCE EU-UK	29
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	30/06/2014	17690	9.82	AMAZON *MKTPCLCE EU-UK	29
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	11/07/2014	17692	80.08	AMAZON *MKTPCLCE EU-UK	29
Waste Services	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	04/06/2014	17345	27.56	AMAZON *MKTPCLCE EU-UK	29
Libraries	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	09/06/2014	17134	13.98	AMAZON *MKTPCLCE EU-UK	29
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	23/07/2014	17743	24.70	AMAZON *MKTPCLCE EU-UK	29
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Catering Supplies	6140200	04/06/2014	17349	39.80	AMAZON *MKTPCLCE EU-UK	29
Committe Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Computer Costs Hardware Purchases	6142410	15/06/2014	17381	52.99	AMAZON *MKTPCLCE EU-UK	29
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	General Expenses	6146000	18/06/2014	17383	6.98	AMAZON *MKTPCLCE EU-UK	29
Operational HR	150	Improvement and Corporate Services	7300	AD People	General Expenses	6146000	19/06/2014	17384	10.99	AMAZON *MKTPCLCE EU-UK	29
Committe Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	20/06/2014	17385	3.55	AMAZON *MKTPCLCE EU-UK	29
Committe Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Computer Costs - General	6142420	16/07/2014	17853	20.69	AMAZON *MKTPCLCE EU-UK	29
Committe Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Computer Costs - General	6142420	16/07/2014	17855	10.98	AMAZON *MKTPCLCE EU-UK	29
LD and MH Management	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	20/06/2014	17394	31.94	AMAZON *MKTPCLCE EU-UK	29
Regeneration & Programme Delivery	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	31/05/2014	17282	90.00	AMAZON *MKTPCLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	27/05/2014	17224	3.79	AMAZON *MKTPCLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	29/05/2014	17226	2.98	AMAZON *MKTPCLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	30/05/2014	17227	13.50	AMAZON *MKTPCLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	24/06/2014	17231	10.49	AMAZON *MKTPCLCE EU-UK	29
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	11/07/2014	17748	11.58	AMAZON *MKTPCLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Telecoms Equipment	6142110	18/06/2014	17392	23.28	AMAZON *MKTPCLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Telecoms Equipment	6142110	18/06/2014	17393	16.08	AMAZON *MKTPCLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Books/Journals	6140805	03/07/2014	17802	17.58	AMAZON *MKTPCLCE EU-UK	29
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Books/Journals	6140805	07/07/2014	17803	17.58	AMAZON *MKTPCLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	12/06/2014	17198	1.49	AMAZON *MKTPCLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	16/06/2014	17199	8.99	AMAZON *MKTPCLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	11/07/2014	17773	3.98	AMAZON *MKTPCLCE EU-UK	29
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	14/07/2014	17774	3.87	AMAZON *MKTPCLCE EU-UK	29
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	03/07/2014	17757	47.00	AMAZON *MKTPCLCE EU-UK	29
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	18/06/2014	17329	36.76	AMAZON *MKTPCLCE EU-UK	29
Waste Services	600	Sustainable Communities	601	Community Services	Training	6116200	14/07/2014	17847	24.70	FIRST CAPITAL CONN	33
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	26/06/2014	17253	74.50	FIRST CAPITAL CONN	33
Emergency Planning	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	22/06/2014	17256	226.00	FIRST CAPITAL CONN	33
Public Protection	600	Sustainable Communities	601	Community Services	Direct Transport Costs	6130000	29/05/2014	17247	48.80	FIRST CAPITAL CONN	33
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	General Transport Costs	6131000	02/06/2014	17314	38.00	FIRST CAPITAL CONN	33
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Conference Expenses	6143300	01/07/2014	17752	70.00	FIRST CAPITAL CONN	33
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Conference Expenses	6143300	09/07/2014	17754	76.20	FIRST CAPITAL CONN	33
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	16/06/2014	17302	11.09	TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	26/06/2014	17225	115.47	TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	03/06/2014	17229	7.00	TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	24/06/2014	17230	20.98	TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	05/06/2014	17232	106.91	TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	11/07/2014	17749	37.11	TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	16/07/2014	17750	73.50	TESCO STORE 2425	34
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	06/06/2014	17360	490.89	TESCO STORE 2425	34
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	04/07/2014	17811	10.12	TESCO STORE 2547	51
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	15/07/2014	17813	101.04	TESCO STORE 2547	51
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	23/06/2014	17177	37.97	WWW.STAPLES.CO.UK	53
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	05/06/2014	17182	29.60	WWW.STAPLES.CO.UK	53
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	16/06/2014	17191	124.04	WWW.STAPLES.CO.UK	53
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	07/07/2014	17660	47.20	WWW.STAPLES.CO.UK	53
Head of Democratic Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Printing, Stationery, and General Office Expenses	6140800	10/07/2014	17815	36.29	WWW.STAPLES.CO.UK	53
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	09/07/2014	17828	66.53	WWW.STAPLES.CO.UK	53
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	16/07/2014	17862	72.95	VOUCHER EXPRESS	83
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	10/06/2014	17306	6.50	VOUCHER EXPRESS	83
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Printing, Stationery, and General Office Expenses	6140800	10/06/2014	17307	55.00	VOUCHER EXPRESS	83
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	S.17 Travel	6160945	13/06/2014	17369	3		

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17264	232.50	WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17265	182.50	WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17266	167.50	WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17267	167.50	WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	18/06/2014	17268	227.50	WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	15/07/2014	17848	22.50	WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	15/07/2014	17849	227.50	WWW.DVLA.GOV.UK	156
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Road Fund Licence	6130410	15/07/2014	17851	167.50	WWW.DVLA.GOV.UK	156
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	25/06/2014	17269	22.78	ARGOS LTD	159
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	04/07/2014	17674	120.62	ARGOS LTD	159
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/07/2014	17858	199.47	ARGOS LTD	159
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/07/2014	17859	85.49	ARGOS LTD	159
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	18/07/2014	17860	103.50	ARGOS LTD	159
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	21/07/2014	17861	18.99	ARGOS LTD	159
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	02/06/2014	17228	13.29	ARGOS LTD	159
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	16/07/2014	17751	94.99	ARGOS LTD	159
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	29/05/2014	17125	44.00	WILKINSON	162
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	30/05/2014	17127	11.00	WILKINSON	162
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Books/Journals	6140805	10/07/2014	17832	116.00	PEARSON ED LTD	164
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	28/05/2014	17147	5.80	LONDON MIDLAND TIC	165
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	S.17 Travel	6160945	14/07/2014	17833	35.00	LONDON MIDLAND TIC	165
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	02/07/2014	17728	4.80	LONDON MIDLAND PAR	244
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	02/07/2014	17729	7.30	LONDON MIDLAND PAR	244
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	22/07/2014	17733	7.30	LONDON MIDLAND PAR	244
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	23/07/2014	17737	4.80	LONDON MIDLAND PAR	244
Emergency Planning	600	Sustainable Communities	601	Community Services	Accommodation	6160915	24/06/2014	17254	188.60	TRAVELODGE WEBSITE	248
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	24/06/2014	17255	76.00	TRAVELODGE WEBSITE	248
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	10/06/2014	17186	218.16	DUNSTABLE LOCK	252
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	12/06/2014	17188	28.70	DUNSTABLE LOCK	252
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	01/07/2014	17756	140.38	DUNSTABLE LOCK	252
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/07/2014	17821	28.68	SAINSBURY'S S/MKT	259
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	27/05/2014	17174	276.17	SAINSBURY'S S/MKT	259
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	05/06/2014	17356	38.16	SAINSBURY'S S/MKT	259
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	13/07/2014	17796	4.00	SAINSBURY'S S/MKT	259
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	21/07/2014	17742	12.81	SAINSBURY'S S/MKT	259
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Postages	6142000	06/06/2014	17233	29.76	SAINSBURY'S S/MKT	259
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Cleaning and Domestic Supplies	6122100	19/06/2014	17239	22.34	SAINSBURY'S S/MKT	259
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	11/06/2014	17351	25.27	SCREWFIX DIRECT	304
Contracting	500	Social Care, Health & Housing	5300	Commissioning	Furniture, Equipment and Materials	6140000	25/06/2014	17332	199.99	PAYPAL	312
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	03/07/2014	17724	96.00	PAYPAL	312
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	13/06/2014	17278	58.02	PAYPAL	312
Operational HR	150	Improvement and Corporate Services	7300	AD People	General Expenses	6146000	10/06/2014	17375	11.49	PAYPAL	312
Operational HR	150	Improvement and Corporate Services	7300	AD People	Furniture, Equipment and Materials	6140000	24/06/2014	17335	7.95	PAYPAL	312
Waste Services	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	06/06/2014	17346	96.00	PAYPAL	312
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Building Expenses General	6122000	04/06/2014	17350	146.34	PAYPAL	312
Emergency Planning	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	17/06/2014	17391	164.40	PAYPAL	312
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	22/07/2014	17870	500.00	HOLIDAY INNS	315
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	22/07/2014	17761	37.00	HOLIDAY INNS	315
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	22/07/2014	17762	500.00	HOLIDAY INNS	315
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	06/06/2014	17290	11.76	ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	06/06/2014	17291	13.94	ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	16/06/2014	17301	17.50	ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	02/07/2014	17791	102.16	ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	04/07/2014	17793	8.00	ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	09/07/2014	17794	27.08	ASDA STORES	380
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17292	40.88	DUNELM (SOFT FURNISHIN	382
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17293	3.59	DUNELM (SOFT FURNISHIN	382
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	09/06/2014	17341	44.97	DUNELM (SOFT FURNISHIN	382
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	12/06/2014	17342	17.77	DUNELM (SOFT FURNISHIN	382
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	17/06/2014	17235	29.02	DUNELM (SOFT FURNISHIN	382
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	08/07/2014	17746	12.99	DUNELM (SOFT FURNISHIN	382
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	22/06/2014	17330	17.97	DUNELM (SOFT FURNISHIN	382
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	30/05/2014	17243	40.00	WH SMITH	419
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	11/07/2014	17664	13.73	WH SMITH	419
Leisure Services	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	21/06/2014	17396	8.75	WH SMITH	419
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	28/05/2014	17171	27.87	JEWSON	420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	28/05/2014	17172	160.87	JEWSON	420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	20/06/2014	17178	28.37	JEWSON	420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	26/06/2014	17183	90.73	JEWSON	420
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	15/07/2014	17666	50.48	JEWSON	420
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Subscriptions	6144300	21/07/2014	17835	15.08	YAHOO *FLICKR PRO US	436
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	05/06/2014	17357	39.99	ARGOS RETAIL GROUP	438
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	05/06/2014	17358	162.94	ARGOS RETAIL GROUP	438
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/06/2014	17275	128.94	ARGOS RETAIL GROUP	438
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	10/06/2014	17276	159.99	ARGOS RETAIL GROUP	438
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	15/07/2014	17850	28.94	ARGOS RETAIL GROUP	438
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	19/06/2014	17331	291.93	ARGOS RETAIL GROUP	438
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17294	11.37	HOMEBASE LTD 644	458
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17296	7.58	HOMEBASE LTD 644	458
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	18/06/2014	17238	17.96	HOMEBASE LTD 644	458
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	25/06/2014	17271	21.52	ASDA STORES	459
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	20/06/2014	17272	15.18	ASDA STORES	459
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	17/06/2014	17279	7.25	ASDA STORES	459
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Catering Supplies	6140200	17/06/2014	17280	14.18	ASDA STORES	459
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Mandatory Awards	6160000	27/06/2014	17672	24.14	ASDA STORES	459
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/07/2014	17887	13.44	ASDA STORES	459
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	06/06/2014	17184	39.12	AMAZON EU	465
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/06/2014	17189	14.35	AMAZON EU	465

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	27/06/2014	17650	27.40	AMAZON EU	465
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Printing, Stationery, and General Office Expenses	6140800	30/06/2014	17653	19.20	AMAZON EU	465
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Printing, Stationery, and General Office Expenses	6140800	01/07/2014	17654	12.80	AMAZON EU	465
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Printing, Stationery, and General Office Expenses	6140800	03/07/2014	17657	12.80	AMAZON EU	465
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Printing, Stationery, and General Office Expenses	6140800	04/07/2014	17658	32.00	AMAZON EU	465
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Furniture, Equipment and Materials	6140000	10/07/2014	17662	50.00	AMAZON EU	465
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	18/07/2014	17669	11.11	AMAZON EU	465
Public Protection	600	Sustainable Communities	601	Community Services	Professional Services - Other	6141040	05/06/2014	17249	39.36	AMAZON EU	465
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/07/2014	17686	17.77	AMAZON EU	465
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	17/07/2014	17688	17.76	AMAZON EU	465
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	15/07/2014	17827	114.94	AMAZON EU	465
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	20/06/2014	17389	52.29	AMAZON EU	465
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Learning Resources	6140100	06/07/2014	17809	84.48	AMAZON EU	465
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Furniture, Equipment and Materials	6140000	17/07/2014	17857	34.36	AMAZON EU	465
Committee Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Computer Costs Hardware Purchases	6142410	15/06/2014	17380	13.58	AMAZON EU	465
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Computer Costs - General	6142420	16/07/2014	17854	16.37	AMAZON EU	465
Regeneration & Programme Delivery	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	31/05/2014	17281	63.50	AMAZON EU	465
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Books/Journals	6140805	04/06/2014	17352	200.92	AMAZON EU	465
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	18/06/2014	17237	37.54	AMAZON EU	465
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Telecoms Equipment	6142110	23/07/2014	17804	14.00	AMAZON EU	465
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	General Expenses	6146000	26/06/2014	17193	20.29	AMAZON EU	465
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	17/06/2014	17328	11.56	AMAZON EU	465
Public Protection	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	27/05/2014	17246	311.77	SOLENT PLASTICS	543
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Training	6116200	30/05/2014	17321	199.00	CIEH	575
Community Safety	600	Sustainable Communities	601	Community Services	Training	6116200	05/06/2014	17359	170.00	CIEH	575
AD Highways & Transportation	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	16/07/2014	17856	252.00	WESTMINSTER FORUM	576
Community Safety	600	Sustainable Communities	601	Community Services	Training	6116200	30/05/2014	17313	43.40	LONDON MIDLAND INT	583
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Conference Expenses	6143300	02/07/2014	17782	10.00	LONDON MIDLAND INT	583
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Printing, Stationery, and General Office Expenses	6140800	17/07/2014	17797	8.98	STAPLES UK	608
Asst Director - Business and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Professional Services - Other	6141040	02/07/2014	17780	420.00	CAPITA BUSINESS SERV	644
Public Protection	600	Sustainable Communities	601	Community Services	General Expenses	6146000	16/06/2014	17154	13.53	NCP LIMITED	650
Public Protection	600	Sustainable Communities	601	Community Services	General Expenses	6146000	17/06/2014	17155	13.53	NCP LIMITED	650
Public Protection	600	Sustainable Communities	601	Community Services	General Expenses	6146000	18/06/2014	17156	13.53	NCP LIMITED	650
Public Protection	600	Sustainable Communities	601	Community Services	General Expenses	6146000	19/06/2014	17157	13.53	NCP LIMITED	650
Archaeology	600	Sustainable Communities	602	Regeneration and Business Support	Private Contractors	6151500	28/06/2014	17643	346.53	MAPLIN BEDFORD MK42	692
Development Plan & Strategic Housing	600	Sustainable Communities	602	Regeneration and Business Support	General Transport Costs	6131000	29/05/2014	17140	3.00	GIBBS & DANDY	887
Directors Cost Centre	400	Director of Children Services	4001	Children Services	Computer Costs - General	6142420	18/06/2014	17371	19.99	WWW.MAPLIN.CO.UK	889
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	08/06/2014	17299	8.00	B & W Q	955
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	41796	17340	32.88	B & Q	955
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41789	17311	24.95	SAINSBURYS S/MKTS	958
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41790	17312	22.57	SAINSBURYS S/MKTS	958
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	41786	17173	44.94	W M MORRISON PLC	1049
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Catering Supplies	6140200	41817	17651	22.16	W M MORRISON PLC	1049
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Catering Supplies	6140200	41817	17652	31.48	W M MORRISON PLC	1049
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Catering Supplies	6140200	41842	17764	13.51	W M MORRISON PLC	1049
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Cleaning and Domestic Supplies	6122100	41827	17812	16.00	W M MORRISON PLC	1049
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41838	17822	8.40	TESCO STORES	1058
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	S.17 Travel	6160945	41803	17370	7.50	LONDON MIDLAND	1059
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	S.17 Travel	6160945	41830	17830	7.50	LONDON MIDLAND	1059
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	S.17 Travel	6160945	41834	17834	5.00	LONDON MIDLAND	1059
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41829	17691	151.18	WWW.NISBETS.COM	1064
Emergency Planning	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	41820	17723	104.68	WWW.CARTRIDGESAVE.CO.U	1096
Emergency Planning	600	Sustainable Communities	601	Community Services	Printing, Stationery, and General Office Expenses	6140800	41824	17725	267.24	WWW.CARTRIDGESAVE.CO.U	1096
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	41800	17317	26.32	CASHIERS TOWN HALL	1186
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	41793	17149	5.50	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	41805	17153	4.80	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	41828	17816	4.00	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	41828	17817	5.50	M6 TOLL	1247
Public Protection	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	41835	17818	5.50	M6 TOLL	1247
Contracting	500	Social Care, Health & Housing	5300	Commissioning	Training	6116200	41820	17722	534.60	HEALTHCARE CONFERENCES	1264
Adult Skills	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	41787	17126	55.00	NATIONAL DAY NURSERIES	1339
Head of Legal Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Conference Expenses	6143300	41806	17382	60.00	PUBLIC SECTOR CONNECT	1340
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment Repairs & Maintenance	6140010	41816	17242	46.00	M&S E COMMERCE	1354
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41793	17245	77.00	M&S E COMMERCE	1354
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41829	17819	53.00	M&S E COMMERCE	1354
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	41796	17338	160.50	M&S E COMMERCE	1354
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41808	17303	10.00	IKEA	1390
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41807	17236	181.25	IKEA	1390
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	41804	17277	28.48	HOMEBASE LTD 288	1395
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	41796	17339	34.18	HOMEBASE LTD 288	1395
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Cleaning and Domestic Supplies	6122100	41821	17745	138.99	BOOKER LIMITED LUTON	1458
Emergency Planning	600	Sustainable Communities	601	Community Services	Professional Services - Other	6141040	41800	17257	120.00	BEDFORD BOROUGH COUNCI	1472
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Asylum Seekers Team - Utilities (UASC'S)	6120620	41810	17337	115.90	BEDFORD BOROUGH COUNCI	1472
Emergency Planning	600	Sustainable Communities	601	Community Services	Professional Services - Other	6141040	41807	17390	120.00	BEDFORD BOROUGH COUNCI	1472
Public Protection	600	Sustainable Communities	601	Community Services	Postages	6142000	41793	17148	6.40	POST OFFICE COUNTER	1602
Public Protection	600	Sustainable Communities	601	Community Services	Postages	6142000	41815	17150	7.15	POST OFFICE COUNTER	1602
Public Protection	600	Sustainable Communities	601	Community Services	Postages	6142000	41814	17151	7.15	POST OFFICE COUNTER	1602
Public Protection	600	Sustainable Communities	601	Community Services	Postages	6142000	41800	17152	29.76	POST OFFICE COUNTER	1602
Learning Disabilities - Direct - South	500	Social Care, Health & Housing	5200	Adult Social Care	Postages	6142000	41844	17763	65.72	POST OFFICE COUNTER	1602
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Postages	6142000	41806	17234	4.30	POST OFFICE COUNTER	1602
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Accommodation	6160915	41836	17668	119.00	HOLIDAY INN EXPRESS DU	1689
Public Protection	600	Sustainable Communities	601	Community Services	Community Services	6146000	41812	17397	164.53	TRAINLINE.COM	1690
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Expenses	6131000	41821	17727	57.12	TRAINLINE.COM	1690
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	41841	17732	37.23	TRAINLINE.COM	1690
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	General Transport Costs	6131000	41843	17734	20.65	TRAINLINE.COM	1690
Passenger Transport Services	600	Sustainable Communities	601	Community Services	Training	6116200	41802	17261	105.47	TRAINLINE.COM	1690
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41789	17310	8.06	HOMEBASE LTD 218	1703
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41821	17739	40.00	CARPHONE WAREHOUSE	1799

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41798	17295	5.00	POUNDLAND LTD 1328	1802
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41798	17298	5.00	POUNDLAND LTD 1328	1802
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	41793	17326	474.00	CENTRE FOR STRATEGY	1804
Early Intervention / Prevention Serv Man	400	Director of Children Services	4100	Childrens Services Operations	Training	6116200	41835	17852	408.00	CENTRE FOR STRATEGY	1804
Public Protection	600	Sustainable Communities	601	Community Services	Accommodation	6160915	41809	17158	190.00	THE OLD PIGGERY	1807
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Private Contractors	6151500	41842	17844	75.00	WWW.OFCOM.ORG.UK	1869
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Private Contractors	6151500	41844	17845	225.00	WWW.OFCOM.ORG.UK	1869
Waste Services	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	41799	17347	238.80	WWW.THEWATERFRONT.CO.U	1952
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41792	17175	37.92	GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41815	17176	238.74	GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41803	17190	57.33	GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41822	17656	24.52	GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41830	17663	346.99	GEORGE BROWNS	1994
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41835	17665	54.70	GEORGE BROWNS	1994
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	S.17 Clothing	6160905	41787	17222	78.24	GEORGE BROWNS	1994
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41824	17758	146.22	GEORGE BROWNS	1994
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	41821	17775	236.00	EASYHOTEL LUTON	1997
Emergency Planning	600	Sustainable Communities	601	Community Services	General Transport Costs	6131000	41813	17309	33.40	FCC WEBSALES	2006
Learning Disabilities - A&C	500	Social Care, Health & Housing	5200	Adult Social Care	Conference Expenses	6143300	41788	17305	50.00	FCC WEBSALES	2006
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	41788	17287	476.99	ASDA HOME DELIVERY	2072
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	41816	17288	416.59	ASDA HOME DELIVERY	2072
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	41802	17300	429.51	ASDA HOME DELIVERY	2072
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	41823	17792	477.89	ASDA HOME DELIVERY	2072
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Books/Journals	6140805	41795	17353	154.80	RIBA ENTERPRISES LTD	2073
Registration & Coroner Services	150	Improvement and Corporate Services	7500	Legal & Democratic Services	Professional Services - Consultancy	6141020	41823	17798	103.20	RIBA ENTERPRISES LTD	2073
Highways Contracts	600	Sustainable Communities	601	Community Services	Training	6116200	41808	17139	235.20	WWW.OPPASSMENT EU COM	2095
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	41829	17823	58.80	WWW.OPPASSMENT EU COM	2095
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	41831	17824	58.80	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41815	17129	58.80	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41815	17130	294.00	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41815	17131	58.80	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41814	17132	235.20	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41810	17135	117.60	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41821	17738	58.80	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41822	17740	176.40	WWW.OPPASSMENT EU COM	2095
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41828	17741	58.80	WWW.OPPASSMENT EU COM	2095
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	41796	17323	300.00	BOOTS 6407	2098
Assistant Director	800	Public Health	8010	Asst Director of Public Health	Training	6116200	41843	17864	115.00	WWW.HPA.ORG.UK	2141
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Catering Supplies	6140200	41798	17289	10.50	TESCO STORES 2425	2189
School Organisation & Capital Planning	600	Director of Children Services	4200	Commissioning & Partnerships	Accommodation	6160915	41830	17640	65.00	MANOR TOWN HOUSE	2200
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41787	17241	76.43	ARGOS B2B ONLINE	2210
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41829	17820	23.92	ARGOS B2B ONLINE	2210
Libraries	600	Sustainable Communities	601	Community Services	Learning Resources	6140100	41793	17128	0.69	APPLE ITUNES STORE-GBP	2272
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	41817	17638	421.05	LUTON BC INTERNET	2279
Assistant Director	800	Public Health	8010	Asst Director of Public Health	Equipment & Furniture (Social Care)	6160925	41844	17865	17.50	TESCO STORES 2547	2283
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Subscriptions	6144305	41803	17368	6.13	HOOTSUITE MEDIA INC.	2348
Children in Care & Care Leavers	400	Director of Children Services	4100	Childrens Services Operations	Subscriptions	6144305	41833	17831	6.01	HOOTSUITE MEDIA INC.	2348
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	Conference Expenses	6143300	41844	17735	450.00	SOLACE LTD	2355
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	Conference Expenses	6143300	41844	17736	144.00	SOLACE LTD	2355
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	General Expenses	6146000	41830	17843	5.00	COMPANIES HOUSE	2359
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41787	17141	279.75	EYECARE VOUCHERS	2531
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41802	17146	953.75	EYECARE VOUCHERS	2531
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41844	17766	953.75	EYECARE VOUCHERS	2531
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Accommodation	6160915	41837	17667	289.00	PREMIER INN4013355	2533
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	41787	17160	23.40	GRO HM PASSPORT OFFICE	2534
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Living Expenses	6160920	41809	17170	9.25	GRO HM PASSPORT OFFICE	2534
Quality Assurance CRS Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Printing, Stationery, and General Office Expenses	6140800	41835	17641	27.75	GRO HM PASSPORT OFFICE	2534
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Professional Services - Other	6141040	41828	17753	203.00	SAXON POOL	2558
Older People - Day Care	500	Social Care, Health & Housing	5200	Adult Social Care	Professional Services - Other	6141040	41835	17755	116.00	FLITWICK LEISURE C	2559
Libraries	600	Sustainable Communities	601	Community Services	Subscriptions	6144305	41795	17133	115.60	M A EDUCATION LTD	2626
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	ICT Learning Resources	6140110	41843	17670	15.00	THREE-TOP UP (WEB)	2666
Partnerships	400	Director of Children Services	4400	Partnerships	Postages	6142000	41787	17159	412.00	WWW.NEPOST.CO.UK	2668
Partnerships	400	Director of Children Services	4400	Partnerships	Postages	6142000	41808	17320	412.00	WWW.NEPOST.CO.UK	2668
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41795	17355	62.00	SHAKESPEARE HOTEL	2735
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Catering Supplies	6140200	41807	17319	30.98	WWW.DOMINOS.CO.UK	2740
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41814	17142	25.00	BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41814	17143	25.00	BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41789	17144	25.00	BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41795	17145	25.00	BT DISCLOSURE SCOTLAND	2746
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	Staff Related Costs (Non Payroll)	6116400	41821	17767	25.00	BT DISCLOSURE SCOTLAND	2746
Adults and Older People	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	41796	17324	493.54	MOTHERCARE	2760
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	41837	17867	307.30	VISTAPR-VISTAPRINT.UK	2789
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	41792	17315	538.00	IKEA ONLINE	2792
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Furniture, Equipment and Materials	6140000	41793	17327	22.55	THE RANGE BEDFORD	2856
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	41800	17376	20.74	WWW.ESPARES.CO.UK	2876
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41798	17297	6.99	B&M RETAIL LTD	2914
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	41793	17343	246.93	HOMEBASE.CO.UK	2986
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	41801	17344	553.94	HOMEBASE.CO.UK	2986
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Clothes, Uniform & Laundry	6140600	41829	17759	91.92	PRESTIGE DESIGN & WORK	3006
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	41831	17779	349.98	HOLIDAY INN EXPRESS	3020
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	41831	17778	349.98	HOLIDAY INN EXPRESS	3020
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	41836	17779	1399.92	HOLIDAY INN EXPRESS	3020
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41821	17771	115.93	HOLIDAY INN EXPRESS	3020
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41827	17772	359.88	HOLIDAY INN EXPRESS	3020
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Client - Holidays	6160995	41794	17274	66.00	AUTISM BEDFORDSHIRE	3072
AD Planning	600	Sustainable Communities	602	Regeneration and Business Support	General Expenses	6146000	41802	17379	270.00	GOOGLE /GOOGLE IRELAND	3078
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41806	17387	12.24	FAST KEY SERVICES	3090
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41793	17194	109.00	THE OLD PALACE LODGE HOTE	3176

Service Label	Service Code	Service division	Service division code	Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Net Amount	Merchant Name	Merchant ID
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41793	17195	19.90	THE OLD PALACE LODGE HOTE	3176
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41794	17196	141.00	THE OLD PALACE LODGE HOTE	3176
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Training	6116200	41800	17366	20.00	CILEX LAW SCHOOL LTD	3220
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41808	17388	142.99	APE	3228
Children and Young People	800	Public Health	8010	Asst Director of Public Health	Learning Resources	6140100	41816	17322	118.80	PARTICIPATION	3234
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41799	17163	60.00	THE PINES HOTEL	3239
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41800	17164	60.00	THE PINES HOTEL	3239
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41787	17192	70.00	THE PINES HOTEL	3239
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Conference Expenses	6143300	41788	17136	298.80	WP-HEMMING GROUP L	3273
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Venue Hire	6120405	41789	17137	300.00	MILLBROOK PROVING	3274
Development Management	600	Sustainable Communities	602	Regeneration and Business Support	Venue Hire	6120405	41789	17138	300.00	MILLBROOK PROVING	3274
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41815	17161	245.00	BIRD IN HAND	3275
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41808	17167	210.00	BIRD IN HAND	3275
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	41821	17639	245.00	BIRD IN HAND	3275
Intake & Family Support	400	Director of Children Services	4100	Childrens Services Operations	Staff Related Costs (Non Payroll)	6116400	41813	17162	50.00	CARTREF HOTEL	3276
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	41813	17316	50.00	CARTREF HOTEL	3276
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41806	17165	56.00	THE GRAFTON HOTEL	3277
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41809	17168	60.00	THE GRAFTON HOTEL	3277
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41807	17166	95.00	STUART HOTEL	3278
Local Safeguarding Children's Board	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41809	17169	49.95	THE GREEN MAN	3279
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	ICT Learning Resources	6140110	41810	17179	15.00	THREE	3280
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Horticultural Costs	6140300	41799	17185	53.48	COTTAGE GARDEN	3281
Emergency Planning	600	Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41836	17648	184.00	THE COACH HOUSE	3282
Partnership and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Accommodation	6160915	41796	17197	90.00	THE COACH HOUSE	3282
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	41787	17223	217.20	AIDSERVICE LTD	3283
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41809	17240	37.99	HOMEBASE LTD 049	3284
Asset Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41789	17244	400.00	DILLAMORES	3285
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	41796	17250	300.00	CHILTERN HIRE CENTRE	3286
Public Protection	600	Sustainable Communities	601	Community Services	Training	6116200	41799	17251	-132.00	CHILTERN HIRE CENTRE	3286
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	41786	17252	25.00	UNI OF WEST ENGLAN	3287
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Training	6116200	41815	17259	360.00	NOVOTEL LONDON CITY SOUTH	3288
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Living Expenses	6160920	41822	17801	290.00	NOVOTEL LONDON CITY SOUTH	3288
Regeneration & Business Support Director	600	Sustainable Communities	602	Regeneration and Business Support	Furniture, Equipment and Materials	6140000	41816	17260	126.60	TWENTY ONE C LTD	3289
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Client - Holidays	6160995	41789	17270	306.00	SEARLES	3290
Fostering & Adoption Service Manager	400	Director of Children Services	4100	Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	41810	17273	25.82	GBUK ENTERAL LIMIT	3291
Emergency Planning	600	Sustainable Communities	601	Community Services	Legal Services	6141045	41788	17283	3.00	LAND REGISTRY	3292
Emergency Planning	600	Sustainable Communities	601	Community Services	Legal Services	6141045	41788	17284	3.00	LAND REGISTRY	3292
Emergency Planning	600	Sustainable Communities	601	Community Services	Legal Services	6141045	41796	17286	3.00	LAND REGISTRY	3292
Emergency Planning	600	Sustainable Communities	601	Community Services	Legal Services	6141045	41842	17726	3.00	LAND REGISTRY	3292
Emergency Planning	600	Sustainable Communities	601	Community Services	Training	6116200	41794	17285	354.00	RICS COM GBP CYBS	3293
Emergency Planning	600	Sustainable Communities	601	Community Services	Other Local Authorities	6150200	41789	17308	240.00	CIWEM	3294
Children with Disabilities Service Manag	400	Director of Children Services	4100	Childrens Services Operations	Accommodation	6160915	41803	17318	150.00	VICTORIA GUEST HOUSE	3295
Policy & Strategy	150	Improvement and Corporate Services	2500	Policy & Strategy	Meals	6151235	41815	17333	11.90	THE RUSTY BICYCLE	3296
Policy & Strategy	150	Improvement and Corporate Services	2500	Policy & Strategy	Meals	6151235	41814	17334	11.05	TREE HOTEL LIMITED	3297
Operational HR	150	Improvement and Corporate Services	7300	AD People	Furniture, Equipment and Materials	6140000	41810	17336	11.40	R M PREECE	3298
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Repairs, Alterations and Maintenance of Buildings	6121000	41808	17354	129.98	INDESITCOMPANY	3299
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Furniture, Equipment and Materials	6140000	41802	17361	150.30	EASYLINK UK	3300
Policy & Strategy	150	Improvement and Corporate Services	2500	Policy & Strategy	Training	6116200	41800	17367	234.00	ENTERPRISE EVENTS LTD M/	3301
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Learning Resources	6140100	41802	17377	188.50	BIRMINGHAM	3303
Housing Management (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Learning Resources	6140100	41812	17378	-43.50	BIRMINGHAM	3303
Archaeology	600	Sustainable Communities	602	Regeneration and Business Support	Private Contractors	6151500	41810	17398	360.00	STOCKHOLT COMPUTER SER	3304
Community Safety	600	Sustainable Communities	601	Community Services	Training	6116200	41816	17637	142.80	ACM TRAINING	3335
Building Control	600	Sustainable Communities	602	Regeneration and Business Support	Training	6116200	41830	17644	122.88	WWW.LETSRECYCLE.COM	3336
Emergency Planning	600	Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41817	17645	205.00	RIVERSIDE HOTEL	3337
Emergency Planning	600	Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41822	17646	140.00	DOVEVALE.CO.UK	3338
Emergency Planning	600	Sustainable Communities	601	Community Services	Staff Related Costs (Non Payroll)	6116400	41829	17647	160.00	THE BULLSHEAD HARTSH L	3339
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41828	17661	258.74	APPLIANCESDIRECT	3340
Assistant Director Adult Social Care	500	Social Care, Health & Housing	5200	Adult Social Care	Furniture, Equipment and Materials	6140000	41843	17671	-258.74	APPLIANCESDIRECT	3340
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	Conference Expenses	6143300	41830	17730	6.78	BMTH TEL/PAY PARKING	3343
Head Of Customer Services	150	Improvement and Corporate Services	2200	Customer Services	Conference Expenses	6143300	41830	17731	7.50	PARK CENTRAL HOTEL	3344
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	41821	17744	62.76	HANNA INSTRUMENTS LTD	3345
Housing Solutions	500	Social Care, Health & Housing	5150	Housing Solutions (GF)	Furniture, Equipment and Materials	6140000	41836	17760	181.99	CURRYS T/SALES	3347
Emergency Duty Team	500	Social Care, Health & Housing	5200	Adult Social Care	Rents	6120400	41827	17776	115.90	REDWINGS LODGE - B	3351
Asst Director - Business and Performance	500	Social Care, Health & Housing	5400	Business and Performance	Professional Services - Other	6141040	41837	17781	564.00	WP-ACAS	3352
Parking	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	41841	17783	480.00	WWW.PEARCEMAYFIELD.COM	3353
Parking	600	Sustainable Communities	601	Community Services	Conference Expenses	6143300	41841	17784	480.00	WWW.PEARCEMAYFIELD.COM	3353
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	41822	17790	223.06	COSY	3354
Assistant Director Housing Service (HRA)	500	Social Care, Health & Housing	5100	Housing Services (HRA)	Equipment and Adaptions	6140005	41831	17795	29.99	R & J HARDWARE	3355
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Repairs, Alterations and Maintenance of Buildings	6121000	41834	17799	178.80	WWW.COMPONENT-FORCE.CO	3356
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Repairs, Alterations and Maintenance of Buildings	6121000	41834	17800	114.84	BPFONLINE.CO.UK	3357
Community Services Director	600	Sustainable Communities	601	Community Services	Furniture, Equipment and Materials	6140000	41834	17810	252.00	TOTAL MERCHANDISE LTD	3358
Head of Facilities, Maintenance & Dev	150	Improvement and Corporate Services	7600	Chief Assets Officer	Books/Journals	6140805	41828	17814	92.23	BOOK NETWORK INTER	3359
Head Of Partnerships & Workforce Dev	400	Director of Children Services	4200	Commissioning & Partnerships	Professional Services - Other	6141040	41844	17829	24.00	OFFICE FOR NAT STATS	3360
Head of Systems (Operations)	150	Improvement and Corporate Services	7410	Information Assets	General Expenses	6146000	41830	17842	234.90	SMOKERS NEWS 47373	3362
Assistant Director	800	Public Health	8010	Asst Director of Public Health	Printing, Stationery, and General Office Expenses	6140800	41837	17863	17.78	STAMP ADDICTS	3363