

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	17/06/2015	5100633236	-9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	17/06/2015	5100633240	-9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	19/06/2015	5100633243	-9.25	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Furniture, Equipment and Materials	6140000	26/06/2015	5100630521	155.98	AO RETAIL LIMITED	4043
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	26/06/2015	5100633960	8.00	TESCO STORE 2898	2550
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	26/06/2015	5100633959	9.92	B & M RETAIL	4044
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	26/06/2015	5100632098	33.33	WWW.MAPLIN.CO.UK	889
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660010	Conference Expenses	6143300	26/06/2015	5100642738	142.80	WWW.LETSRECYCLE.COM	3336
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	26/06/2015	5100636000	55.83	HOLIDAY INN EXPRESS	3020
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	722001	Materials Management: Small Differences	6143400	26/06/2015	5100632098	-0.01	WWW.MAPLIN.CO.UK	889
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Computer Costs Hardware Purchases	6142410	27/06/2015	5100632099	73.11	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	501713	501713	Furniture, Equipment and Materials	6140000	28/06/2015	5100633967	20.10	PLUSNET PLC 0845 1400200	4045
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	28/06/2015	5100636001	33.34	EASYHOTEL LUTON	1997
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	29/06/2015	5100630576	755.25	IMPACT MARKETING &	3421
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	29/06/2015	5100632395	945.25	IMPACT MARKETING &	3421
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Staff Related Costs (Non Payroll)	6116400	29/06/2015	5100642192	65.59	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Transport Costs	6131000	29/06/2015	5100631539	43.50	LONDON MIDLAND TIC	165
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	29/06/2015	5100633976	34.97	B & M RETAIL	4044
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Furniture, Equipment and Materials	6140000	29/06/2015	5100631546	11.00	TESCO STORES-2105	1887
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	29/06/2015	5100634703	18.12	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/06/2015	5100633961	4.47	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/06/2015	5100633977	39.05	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	29/06/2015	5100634708	11.96	ASDA STORES	459
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	29/06/2015	5100634709	9.40	G & M GROWERS LIMITED	1189
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	29/06/2015	5100631540	10.50	LONDON MIDLAND	1059
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	BUAPA Block Contract 65+ Residential Care	6151250	29/06/2015	5100642194	87.72	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport & Meals (Social Services Care)	6151265	29/06/2015	5100642193	49.47	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	29/06/2015	5100657809	117.30	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	29/06/2015	5100642135	315.00	REDWINGS LODGE	3902
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	29/06/2015	5100636002	108.32	HOLIDAY INN EXPRESS	3020
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Client Activities	6160950	29/06/2015	5100630502	356.29	CENTER PARCS, MOTO	4351
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Advertising and Publicity	6116305	30/06/2015	5100631850	15.60	FACEBOOK RWEDD7W292	4364
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	30/06/2015	5100631351	10.00	ST GEORGES HOTEL	4337
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	30/06/2015	5100632588	49.50	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	30/06/2015	5100632589	198.96	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Civic and other hospitality	6140220	30/06/2015	5100632592	500.00	THE OLD PALACE LODGE HOTE	3176
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Civic and other hospitality	6140220	30/06/2015	5100632593	57.00	THE OLD PALACE LODGE HOTE	3176
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	30/06/2015	5100645655	103.00	TESCO STORE 2105	501
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Computer Costs Hardware Purchases	6142410	30/06/2015	5100632101	122.92	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	30/06/2015	5100632100	23.62	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412510	Leaving Care Grant (New)	6151807	30/06/2015	5100642195	181.50	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	30/06/2015	5100631936	270.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	30/06/2015	5100631937	315.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	30/06/2015	5100631938	315.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	30/06/2015	5100631939	4.07	CASHIERS TOWN HALL	1186
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445360	Staff Related Costs (Non Payroll)	6116400	01/07/2015	5100630656	53.00	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	01/07/2015	5100632134	70.03	WWW.OPUSENERGY.COM	3900
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	01/07/2015	5100633978	6.00	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Catering Supplies	6140200	01/07/2015	5100630498	123.91	BOOKER LIMITED BEDFORD	512
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	01/07/2015	5100632102	41.62	APPLE ONLINE STORE GBP	3592
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	01/07/2015	5100632103	41.11	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Conference Expenses	6143300	01/07/2015	5100630577	71.60	LONDON MIDLAND TIC	165
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	01/07/2015	5100636695	234.00	B R E	389
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	01/07/2015	5100633245	52.84	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	01/07/2015	5100633244	330.89	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	01/07/2015	5100633246	62.88	THE TRAINLINE.COM	2363
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	01/07/2015	5100632134	3.68	WWW.OPUSENERGY.COM	3900
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Transport Costs	6131000	02/07/2015	5100631542	43.50	LONDON MIDLAND TIC	165
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	02/07/2015	5100632596	41.94	JEWSON	420
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	02/07/2015	5100632594	9.96	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	02/07/2015	5100632595	36.96	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/07/2015	5100633962	278.68	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/07/2015	5100633982	15.00	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Printing, Stationery, and General Office Expenses	6140800	02/07/2015	5100632135	13.80	WWW.OFFICESTATIONERY.CO.	2983
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	02/07/2015	5100633981	36.10	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	02/07/2015	5100633983	45.36	TESCO STORE 2425	34
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	02/07/2015	5100632104	251.93	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	02/07/2015	5100632105	41.10	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	02/07/2015	5100632106	32.75	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	ICT Costs Software	6142415	02/07/2015	5100653001	69.88	ITUNES.COM/BILL	3891
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	ICT Costs Software	6142415	02/07/2015	5100653002	93.22	ITUNES.COM/BILL	3891
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	General Expenses	6146000	02/07/2015	5100631051	195.00	EASYHOTEL LUTON	1997
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	02/07/2015	5100631541	10.50	LONDON MIDLAND	1059
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415340	Accommodation	6160915	02/07/2015	5100633248	60.00	FISHGUARD BAY HOTE	970
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	02/07/2015	5100633249	65.28	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	02/07/2015	5100633250	100.98	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	02/07/2015	5100633247	10.74	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	02/07/2015	5100633248	60.00	FISHGUARD BAY HOTE	970
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730100	Training	6116200	03/07/2015	5100634874	112.50	WIMBLEDON	4353

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	501730	Furniture, Equipment and Materials	6140000	03/07/2015	5100636321	159.96	SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Furniture, Equipment and Materials	6140000	03/07/2015	5100634885	159.96	SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	03/07/2015	5100632598	67.18	UKOFFICEDIRECT.CO.	1800
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Furniture, Equipment and Materials	6140000	03/07/2015	5100632597	2.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/07/2015	5100630578	9.90	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	03/07/2015	5100633989	204.53	BOOKER LIMITED LUTON	1458
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Computer Costs Hardware Purchases	6142410	03/07/2015	5100632107	42.91	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	General Expenses	6146000	03/07/2015	5100631052	59.00	EASYPHOTEL LUTON	1997
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515040	General Expenses	6146000	03/07/2015	5100631053	148.00	EASYPHOTEL LUTON	1997
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Contact	6160940	03/07/2015	5100633251	182.07	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	Furniture, Equipment and Materials	6140000	06/07/2015	5100638528	6.74	FAST KEY SERVICES	3090
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	06/07/2015	5100630579	189.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	06/07/2015	5100634704	7.25	W M MORRISON PLC	1049
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	06/07/2015	5100630522	75.00	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	06/07/2015	5100639660	-79.00	AMAZON PRIME	892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Printing, Stationery, and General Office Expenses	6140800	06/07/2015	5100632136	29.90	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	06/07/2015	5100632108	-24.35	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Expenses	6146000	06/07/2015	5100636137	31.48	RYMAN	1678
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	General Expenses	6146000	06/07/2015	5100636260	5.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport & Meals (Social Services Care)	6151265	06/07/2015	5100633252	29.83	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	06/07/2015	5100636003	383.34	THE PINES HOTEL	3239
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	S.17 Travel	6160945	06/07/2015	5100631036	57.12	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	06/07/2015	5100634704	13.98	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	07/07/2015	5100636091	75.00	HOLIDAY INN PRESTON FE	4344
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730100	Training	6116200	07/07/2015	5100634875	15.84	SAINSBURYS S/MKTS	958
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730300	Staff Related Costs (Non Payroll)	6116400	07/07/2015	5100635080	678.75	EYECARE VOUCHERS	2531
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	07/07/2015	5100632145	26.41	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	07/07/2015	5100632146	54.90	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	07/07/2015	5100632147	25.00	VALUE PRODUCTS LTD	3157
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	07/07/2015	5100631352	41.31	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	07/07/2015	5100633968	71.97	WWW.THISISITSTORES.CO.	4365
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	07/07/2015	5100630580	5.99	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	07/07/2015	5100632601	35.95	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	07/07/2015	5100632599	2.78	BP NORBURY HILL S/STN	4350
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	07/07/2015	5100632600	15.00	TESCO STORE 2547	51
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Kitchen Items/Supplies	6140225	07/07/2015	5100639658	129.98	CURRYS T/SALES	3347
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540100	Printing, Stationery, and General Office Expenses	6140800	07/07/2015	5100634868	20.01	WWW.HOMECRAFTSDIRECT.CO.	4369
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	07/07/2015	5100631851	42.50	WWW.BAAF.ORG.UK	1346
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Computer Costs - General	6142420	07/07/2015	5100630593	15.00	TESCO STORES-2105	1887
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	General Expenses	6146000	07/07/2015	5100636261	2.99	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660116	Private Contractors	6151500	07/07/2015	5100635072	1,877.26	A B G LTD	4371
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Transport Contracts	6151520	07/07/2015	5100633253	80.68	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	07/07/2015	5100642025	35.36	THE PHEASANT INN	1188
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	07/07/2015	5100633254	125.36	THE TRAINLINE.COM	2363
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	General Expenses	6146000	07/07/2015	5100636261	2.00	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	08/07/2015	5100632137	77.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	08/07/2015	5100633137	4.42	APCOA FCC	1676
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	08/07/2015	5100631353	3.66	FCC CONNECT	1989
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	08/07/2015	5100631354	5.70	LONDON MIDLAND	1059
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400140	General Transport Costs	6131000	08/07/2015	5100642668	8.40	NEWTON-LE-WILLOWS STN	4370
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	08/07/2015	5100638527	40.39	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	General Transport Costs	6131000	08/07/2015	5100632590	35.80	LONDON MIDLAND INT	583
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	General Transport Costs	6131000	08/07/2015	5100630828	39.01	TRAINLINE.COM	1690
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	General Transport Costs	6131000	08/07/2015	5100630829	46.41	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	08/07/2015	5100633969	218.93	ARGOS RETAIL GROUP	438
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Furniture, Equipment and Materials	6140000	08/07/2015	5100633134	49.95	B&Q DIRECT	4341
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	08/07/2015	5100630648	21.72	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Professional Services - Other	6141040	08/07/2015	5100631547	40.00	SPORTSFORM	2737
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Professional Services - Other	6141040	08/07/2015	5100631548	36.00	SPORTSFORM	2737
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	08/07/2015	5100632109	116.65	WWW.MAPLIN.CO.UK	889
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	08/07/2015	5100636696	32.45	EB NHS FOREST CONFERE	4354
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	08/07/2015	5100633256	18.50	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	08/07/2015	5100633255	122.09	THE TRAINLINE.COM	2363
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Training	6116200	09/07/2015	5100630830	170.00	WWW.BEDFORD.AC.UK	1295
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730300	Staff Related Costs (Non Payroll)	6116400	09/07/2015	5100635081	474.30	WORLDOFROSES.COM	3179
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Repairs, Alterations and Maintenance of Buildings	6121000	09/07/2015	5100632138	1,789.00	COMMERCIAL EQUIPMENT D	4357
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763020	Mouchel use only - Planned Servicing	6121070	09/07/2015	5100632148	4.34	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	09/07/2015	5100630581	276.41	CARPETRIGHT	2867
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	09/07/2015	5100630582	23.08	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	09/07/2015	5100630583	16.70	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	09/07/2015	5100633963	342.57	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	09/07/2015	5100633990	28.55	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	09/07/2015	5100633991	127.17	BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540100	Printing, Stationery, and General Office Expenses	6140800	09/07/2015	5100634869	17.00	TESCO STORE 2055	4368
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Computer Costs - General	6142420	09/07/2015	5100630594	5.00	TESCO STORES-2087	3586
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	09/07/2015	5100633257	-80.50	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	09/07/2015	5100633258	93.84	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	Transport Contracts	6151520	09/07/2015	5100642196	46.21	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Accommodation	6160915	09/07/2015	5100633259	58.99	THE CASTLE HOTEL	4176
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	S.17 Miscellaneous	6160935	09/07/2015	5100630503	59.99	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515025	Direct Payments for clients incl P.Budgets	6161600	09/07/2015	5100657586	-1,071.00	GENERAL CLIENTS	4288

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Repairs, Alterations and Maintenance of Buildings	6121000	09/07/2015	5100632138	32.20	COMMERCIAL EQUIPMENT D	4357
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400140	General Transport Costs	6131000	10/07/2015	5100642669	8.40	NEWTON-LE-WILLOWS STN	4370
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	10/07/2015	5100630584	6.29	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640301	Furniture, Equipment and Materials	6140000	10/07/2015	5100636267	43.94	ARGOS RETAIL GROUP	438
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881000	Conference Expenses	6143300	10/07/2015	5100633518	115.00	WWW.HPA.ORG.UK	2141
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	10/07/2015	5100630505	48.59	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	5.17 Travel	6160945	10/07/2015	5100632110	327.93	TRAINLINE.COM	1690
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Client Activities	6160950	10/07/2015	5100630504	8.25	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	11/07/2015	5100633993	3.80	WILKO RETAIL LIMIT	3495
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	11/07/2015	5100633992	31.73	ASDA STORES	380
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	11/07/2015	5100630506	67.99	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Client Activities	6160950	11/07/2015	5100630507	171.93	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	12/07/2015	5100633994	50.30	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	13/07/2015	5100635145	27.75	GTR WEB RAIL SALES	3508
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Advertising and Publicity	6116305	13/07/2015	5100631037	7.98	HOOTSUITE MEDIA INC.	2348
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Advertising and Publicity	6116305	13/07/2015	5100631852	40.00	FACEBOOK BBDM7N292	4363
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540010	Staff Related Costs (Non Payroll)	6116400	13/07/2015	5100641168	62.80	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	COMMUNITY SERVICES DIRECTOR	6200	620000	Staff Related Costs (Non Payroll)	6116400	13/07/2015	5100631430	47.00	TSGN	3669
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	13/07/2015	5100636268	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	13/07/2015	5100636269	22.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	13/07/2015	5100636270	227.50	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521610	Furniture, Equipment and Materials	6140000	13/07/2015	5100634870	11.47	WWW.ESPARES.CO.UK	2876
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Professional Services - Other	6141040	13/07/2015	5100635082	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Computer Costs Hardware Purchases	6142410	13/07/2015	5100630657	12.40	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Client - University Costs	6160850	13/07/2015	5100642136	459.00	MACE MONTESSORI SCHOOL	4334
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	14/07/2015	5100631355	22.19	TRAINLINE.COM	1690
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	14/07/2015	5100636138	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	14/07/2015	5100633995	22.50	FIRST4DRESS.CO.UK	4346
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Furniture, Equipment and Materials	6140000	14/07/2015	5100630649	40.40	WWW.THESUPERMARKETONLINE	4359
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	14/07/2015	5100630659	11.84	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	14/07/2015	5100630660	13.98	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Learning Resources	6140100	14/07/2015	5100631431	457.10	WWW.NECONTRACT.COM	4367
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	14/07/2015	5100634705	5.71	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Professional Services - Other	6141040	14/07/2015	5100631216	4.00	W M MORRISON PLC	1049
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Professional Services - Other	6141040	14/07/2015	5100635083	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Traffic Management Costs	6141070	14/07/2015	5100631940	5.00	GOV.UK/DART-CHARGE	4366
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Computer Costs Hardware Purchases	6142410	14/07/2015	5100630661	173.78	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	15/07/2015	5100632139	62.96	WWW.OPUSENERGY.COM	3900
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	15/07/2015	5100631356	5.20	METEOR PARKING LTD	4338
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	15/07/2015	5100632602	474.97	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	15/07/2015	5100632603	47.78	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Furniture, Equipment and Materials	6140000	15/07/2015	5100635146	114.95	WWW.POSTURITE.CO.UK	798
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Catering Supplies	6140200	15/07/2015	5100631268	62.83	DOMINOS	4271
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Catering Supplies	6140200	15/07/2015	5100631853	66.97	TESCO STORE 2087	1055
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	Civic and other hospitality	6140220	15/07/2015	5100631005	16.63	M&S SIMPLY FOOD	2872
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Printing, Stationery, and General Office Expenses	6140800	15/07/2015	5100635147	254.95	CARTRIDGESAVE.CO.UK	4276
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	Computer Costs Hardware Purchases	6142410	15/07/2015	5100632111	1.50	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	General Expenses	6146000	15/07/2015	5100636262	3.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Transport Contracts	6151520	15/07/2015	5100657806	117.30	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Accommodation	6160915	15/07/2015	5100631941	45.00	REDWINGS LODGE	3902
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Contact	6160940	15/07/2015	5100633260	48.96	THE TRAINLINE.COM	2363
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680401	Gas Costs	6120220	15/07/2015	5100632139	1.32	WWW.OPUSENERGY.COM	3900
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	General Expenses	6146000	15/07/2015	5100636262	2.00	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	Training	6116200	16/07/2015	5100636092	162.00	PREMIER INN4521440	4343
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Staff Related Costs (Non Payroll)	6116400	16/07/2015	5100631580	28.61	TRAINLINE.COM	1690
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Staff Related Costs (Non Payroll)	6116400	16/07/2015	5100640919	23.99	WWW.BUNCHES.CO.UK	2548
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	16/07/2015	5100636139	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	General Transport Costs	6131000	16/07/2015	5100636140	4.00	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	16/07/2015	5100633996	100.35	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	16/07/2015	5100633997	33.40	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	16/07/2015	5100633999	45.00	B & Q	955
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	16/07/2015	5100632604	101.90	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture & Equipment Repairs & Maintenance	6140010	16/07/2015	5100632591	35.94	DUNSTABLE LOCK	252
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Catering Supplies	6140200	16/07/2015	5100631269	10.55	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	16/07/2015	5100633970	426.74	ASDA HOME SHOPPING	3672
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Civic and other hospitality	6140220	16/07/2015	5100631854	16.00	TESCO STORE 2105	501
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Professional Services - Other	6141040	16/07/2015	5100634014	105.00	WWW.FITPRO.COM	4345
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	16/07/2015	5100632112	2.15	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	16/07/2015	5100642197	-17.50	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	16/07/2015	5100638526	253.96	EXPRESS BY HOLIDAY STEVEN	4348
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	16/07/2015	5100633261	16.13	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	16/07/2015	5100633262	16.13	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	16/07/2015	5100633261	16.13	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	16/07/2015	5100633261	16.13	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	540020	Training	6116200	17/07/2015	5100640972	99.00	LIBERO LEARNING	4362
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	17/07/2015	5100630586	1,074.60	IMPACT MARKETING &	3421
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730000	Staff Related Costs (Non Payroll)	6116400	17/07/2015	5100635084	790.00	SHL GROUP LTD	3887
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	17/07/2015	5100632140	29.55	CAMLOCK SYSTEMS LTD	4356
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	17/07/2015	5100632142	54.90	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	17/07/2015	5100636141	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	17/07/2015	5100636142	4.00	M6 TOLL	1247

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Furniture, Equipment and Materials	6140000	17/07/2015	5100634683	349.99	CURRYS ONLINE	167
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	17/07/2015	5100630662	83.58	AMAZON UK RETAIL	3826
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224000	Postages	6142000	17/07/2015	5100630733	110.16	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	17/07/2015	5100642137	62.79	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Equip & Field Trips (Further Education)	6160975	18/07/2015	5100642138	35.65	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414140	Training	6116200	20/07/2015	5100634747	98.00	KJONESCONF	4355
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	20/07/2015	5100632149	41.16	FIREPROTECT	4347
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763022	Mouchel use only - Planned Servicing	6121070	20/07/2015	5100632150	83.33	SCREWFIX DIRECT	304
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	20/07/2015	5100632141	18.00	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Furniture, Equipment and Materials	6140000	20/07/2015	5100630595	58.33	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	20/07/2015	5100634706	7.82	W M MORRISON PLC	1049
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	20/07/2015	5100630650	26.18	J W PLANT & CO LIMITED	4358
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	20/07/2015	5100645656	19.00	HOBBYCRAFT LTD	3302
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	20/07/2015	5100635148	6.00	LAND REGISTRY	3292
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Computer Costs Hardware Purchases	6142410	20/07/2015	5100632113	49.99	WWW.MAPLIN.CO.UK	889
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	ICT Costs Software	6142415	20/07/2015	5100634684	69.99	PC WORLD ONLINE	902
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	20/07/2015	5100636697	358.80	WP-HAYMARKET PUBLI	3503
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	20/07/2015	5100631543	3.00	UPT LUTON & DUNST HOSP	4205
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	20/07/2015	5100631288	5.70	TSGN	3669
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	20/07/2015	5100631289	25.50	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport & Meals (Social Services Care)	6151265	20/07/2015	5100633263	-18.50	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	20/07/2015	5100657803	117.30	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	20/07/2015	5100657828	303.65	THE TRAINLINE.COM	2363
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	S.17 Travel	6160945	20/07/2015	5100634039	16.40	TSGN	3669
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	S.17 Travel	6160945	20/07/2015	5100634040	4.40	VIRGINTRAINSEC KGX STN	4360
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	S.17 Travel	6160945	20/07/2015	5100634041	6.90	STEVENAGE BOROUGH COUNCIL	4361
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Training	6116200	21/07/2015	5100631217	2,430.00	WWW.B-C-TRAINING.CO.UK	2184
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Staff Related Costs (Non Payroll)	6116400	21/07/2015	5100633135	30.80	TSGN	3669
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763022	Mouchel use only - Planned Servicing	6121070	21/07/2015	5100632151	-54.91	SCREWFIX DIRECT	304
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	21/07/2015	5100636143	5.50	M6 TOLL	1247