Central Bedfordshire Council Posted PCard Expenditure June 2015

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	Transport & Meals (Social Services Care)	6151265	11/05/2015	5100642209	-9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	11/05/2015	5100633271	-18.50	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	12/05/2015	5100633274	-9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	12/05/2015	5100633275	-9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	20/05/2015	5100633209	-9.25	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680105	Furniture, Equipment and Materials	6140000	22/05/2015	5100636306	288.00	JEWSON LIMITED	1399
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Day to Day Repairs - All Areas	6125080	26/05/2015	5100628144	180.00	HOLIDAY INN EXPRESS DU	1689
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	455150	Printing, Stationery, and General Office Expenses	6140800	26/05/2015	5100624975	62.95	VOUCHER EXPRESS MOTO	4283
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	720800	Training	6116200	27/05/2015	5100634038	114.24	WWW.CIPS.ORG	4293
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	Staff Related Costs (Non Payroll)	6116400	27/05/2015	5100630178	39.78	TRAINLINE.COM	1690
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	27/05/2015	5100627678	27.31	SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	27/05/2015	5100628145	19.94	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Professional Services - Other	6141040	27/05/2015	5100626309	200.00	SAXON POOL & LEISURE C	4179
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	27/05/2015	5100633210	93.84	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	27/05/2015	5100633211	100.98	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Transport Family Support	6131230	28/05/2015	5100631266	16.20	NATIONAL EXPRESS LIMITED	3342
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	28/05/2015	5100626586	20.10	PLUSNET PLC 0845 1400200	4045
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	28/05/2015	5100625625	6.93	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Personal Hygiene Items/Supplies	6140610	28/05/2015	5100630895	132.38	BETTER LIFE HEALTH CAR	1203
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	500001	Conference Expenses	6143300	28/05/2015	5100630346	79.45	SECKFORD HALL HOTE	4292
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	28/05/2015	5100633213	23.71	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	28/05/2015	5100633212	16.27	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	28/05/2015	5100633214	37.00	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Cleaning and Domestic Supplies	6122100	29/05/2015	5100627141	178.79	BOOKER LIMITED LUTON	1458
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	29/05/2015	5100627140	222.99	DISCCYCLE/LEISUREOUT	4260
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680201	Furniture, Equipment and Materials	6140000	29/05/2015	5100628269	21.92	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Learning Resources	6140100	29/05/2015	5100631257	2.95	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/05/2015	5100626587	-47.60	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/05/2015	5100626589	456.72	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/05/2015	5100627139	46.96	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	29/05/2015	5100625669	6.00	LAND REGISTRY	3292
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	29/05/2015	5100633216	20.24	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	29/05/2015	5100633215	9.25	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	30/05/2015	5100627142	5.00	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	30/05/2015	5100626590	3.00	CO-OP GROUP 070648	2805
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	30/05/2015	5100627143	2.00	SAINSBURY'S S/MKT	259
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Advertising and Publicity	6116305	31/05/2015	5100625516	4.32	FACEBOOK DFPGE72292	4274
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Training	6116200	01/06/2015	5100625517	19.00	UK YOUTH	4272
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	01/06/2015	5100626027	625.50	IMPACT MARKETING &	3421
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Advertising and Publicity	6116305	01/06/2015	5100626029	625.50	IMPACT MARKETING &	3421
CUSTOMER & SHARED SERVICES	200	CAPITAL COST CENTRES	2009	120097	Repairs, Alterations and Maintenance of Buildings	6121000	01/06/2015	5100627315	125.00	ENVIROMENT AGENCY	4277
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	01/06/2015	5100625509	62.86	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	01/06/2015	5100625510	19.12	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	01/06/2015	5100628384	9.96	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	01/06/2015	5100628385	9.97	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	01/06/2015	5100633218	303.65	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Client Activities	6160950	01/06/2015	5100633217	95.97	JASPERS HIRE LTD	749
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Advertising and Publicity	6116305	02/06/2015	5100625519	20.08	FACEBOOK 3W2BH7N292	4273
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	02/06/2015	5100627316	139.99	WWW.OPUSENERGY.COM	3900
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	02/06/2015	5100625160	36.62	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	02/06/2015	5100626591	60.27	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	02/06/2015	5100641147	10.18	CEN BEDS COUNCIL	2477
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	02/06/2015	5100625167	1.90	AM ZON SVCS EUROPE,SAR	4253
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	02/06/2015	5100628386	4.74	ARGOS LTD	159
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	02/06/2015	5100625345	1.50	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	02/06/2015	5100624830	19.89	AM ZON UK M RKETPL CE	4252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	02/06/2015	5100625168	6.96	AM ZON UK M RKETPL CE	4252
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Civic and other hospitality	6140220	02/06/2015	5100628231	110.52	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Printing, Stationery, and General Office Expenses	6140800	02/06/2015	5100625169	23.48	AM ZON SVCS EUROPE,SAR	4253
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540160	Printing, Stationery, and General Office Expenses	6140800	02/06/2015	5100625465	180.00	HYA MID LTD	4267
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	02/06/2015	5100625518	19.74	AM ZON UK RET IL	4254
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Books/Journals	6140805	02/06/2015	5100626002	87.75	AM ZON UK RET IL	4254
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Professional Services - Other	6141040	02/06/2015	5100625777	89.30	WILSON QUALITY DRY CLEANE	4280
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	02/06/2015	5100633219	48.45	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	02/06/2015	5100631926	270.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	02/06/2015	5100631927	270.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	02/06/2015	5100631928	315.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	02/06/2015	5100631929	315.00	REDWINGS LODGE	3902
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	02/06/2015	5100627316	2.94	WWW.OPUSENERGY.COM	3900
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	03/06/2015	5100629133	278.00	CIEH	575
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Other Vehicle Running Costs	6130400	03/06/2015	5100654128	29.97	HALFORDS 0979	2124
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	03/06/2015	5100625161	83.13	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	03/06/2015	5100625511	126.20	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501607	Furniture, Equipment and Materials	6140000	03/06/2015	5100624835	14.12	SAVANTINI LIMITED	4290
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/06/2015	5100626030	25.66	AM ZON UK RET IL	4254
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/06/2015	5100626031	59.94	AM ZON UK RET IL	4254
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	03/06/2015	5100626032	59.94	AM ZON UK RET IL	4254
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Furniture, Equipment and Materials	6140000	03/06/2015	5100625170	6.00	AM ZON UK RET IL	4254
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	03/06/2015	5100628387	19.99	AM ZON UK M RKETPL CE	4252

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	415710	Books/Journals	6140805	03/06/2015	5100625520	25.00	AM ZON SVCS EUROPE,SAR	4253
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Transport & Meals (Social Services Care)	6151265	03/06/2015	5100631931	15.60	NATIONAL EXPRESS LIMITED	3342
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	03/06/2015	5100633221	133.31	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	03/06/2015	5100633220	290.19	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	03/06/2015	5100631930	46.80	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Staff Related Costs (Non Payroll)	6116400	04/06/2015	5100633132	100.00	GALTRES LODGE	4284
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451500	Furniture, Equipment and Materials	6140000	04/06/2015	5100627405	53.42	WIGHTMAN & PARRISH LTD	4258
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	04/06/2015	5100627144	70.76	WWW.NISBETS.COM	1064
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	04/06/2015	5100625778	9.90	DUNSTABLE LOCK	252
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	04/06/2015	5100628146	84.70	AM ZON SVCS EUROPE,SAR	4253
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	04/06/2015	5100628389	146.98	TROPHY STORE	4278
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	04/06/2015	5100628388	24.99	AM ZON SVCS EUROPE,SAR	4253
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	04/06/2015	5100631259	78.95	WWW.DOMINOS.CO.UK	2740
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	04/06/2015	5100625346	483.90	ASDA HOME SHOPPING	3672
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Books/Journals	6140805	04/06/2015	5100633131	100.00	THE NATIONAL LIBRARY	3430
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451000	General Expenses	6146000	04/06/2015	5100627406	95.00	VIRGINTRAINS.CO.UK	2099
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	04/06/2015	5100633222	12.49	CURRYS ONLINE	167
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	05/06/2015	5100630386	7.30	LONDON MIDLAND PAR	244
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	05/06/2015	5100630387	7.30	LONDON MIDLAND PAR	244
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	05/06/2015	5100625171	51.95	WM MORRISONS	679
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	05/06/2015	5100625634	21.44	ASDA STORES	459
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	05/06/2015	5100628147	2.80	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Professional Services - Other	6141040	05/06/2015	5100627407	73.99	HARRISONBEAUMONTINSSERV.	4259
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Professional Services - Other	6141040	05/06/2015	5100628062	18.00	ACROBAT PROMOTIONS LTD	4291
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Conference Expenses	6143300	05/06/2015	5100624898	47.00	GTR WEB RAIL SALES	3508
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	05/06/2015	5100633223	83.33	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	06/06/2015	5100627145	41.28	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	06/06/2015	5100625172	74.53	WAITROSE 154	636
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	06/06/2015	5100625173	2.09	CORNISH NEWS - 15990	4255
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	08/06/2015	5100624689	232.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	08/06/2015	5100624690	232.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	08/06/2015	5100624691	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	08/06/2015	5100624692	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	08/06/2015	5100624693	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	08/06/2015	5100624694	182.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	08/06/2015	5100624695	167.50	WWW.DVLA.GOV.UK	156
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	08/06/2015	5100630388	35.80	LONDON MIDLAND SEL	84
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Transport Costs	6131000	08/06/2015	5100627686	39.00	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Furniture, Equipment and Materials	6140000	08/06/2015	5100625512	142.04	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Catering Supplies	6140200	08/06/2015	5100631267	1.98	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	08/06/2015	5100625618	8.93	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Civic and other hospitality	6140220	08/06/2015	5100628232	-80.17	ASDA STORES	380
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Clothes, Uniform & Laundry	6140600	08/06/2015	5100624914	8.39	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	08/06/2015	5100628148	84.70	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	08/06/2015	5100627146	6.45	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	COMMUNITY SERVICES DIRECTOR	6200	620000	Subsistence	6143000	08/06/2015	5100631429	47.00	TSGN	3669
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	08/06/2015	5100625562	79.80	SOUTHWESTTRAINS	4064
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	08/06/2015	5100627685	5.80	APCOA FCC	1676
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	08/06/2015	5100627528	36.40	LONDON MIDLAND INT	583
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	08/06/2015	5100625618	2.50	W M MORRISON PLC	1049
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	09/06/2015	5100630389	35.80	LONDON MIDLAND SEL	84
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	09/06/2015	5100625162	108.53	THE TRAINLINE.COM	2363
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	09/06/2015	5100628226	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	09/06/2015	5100626593	93.89	B & M RETAIL	4044
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	09/06/2015	5100626033	89.50	M&S E COMMERCE	1354
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Kitchen Items/Supplies	6140225	09/06/2015	5100625635	9.40	G & M GROWERS LIMITED	1189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	09/06/2015	5100625673	-24.99	LAKELAND LIMITED	4197
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	09/06/2015	5100625563	103.70	SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	09/06/2015	5100633225	125.36	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	09/06/2015	5100633224	117.30	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415300	Adopt Financial Support (New)	6151808	09/06/2015	5100633206	403.00	MACE	3907
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Equipment & Furniture (Social Care)	6160925	09/06/2015	5100625163	207.26	ARGOS RETAIL GROUP	438
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	S.17 Travel	6160945	09/06/2015	5100627697	200.43	TRAINLINE.COM	1690
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	S.17 Travel	6160945	09/06/2015	5100627698	170.85	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515025	Direct Payments for clients incl P.Budgets	6161600	09/06/2015	5100657585	1,071.00	GENERAL CLIENTS	4288
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	10/06/2015	5100625564	114.00	B R E	389
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Cleaning and Domestic Supplies	6122100	10/06/2015	5100627147	59.95	WWW.NRS.UK.CO.UK	4053
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	452600	General Transport Costs	6131000	10/06/2015	5100626840	98.43	TRAINLINE.COM	1690
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501730	Furniture, Equipment and Materials	6140000	10/06/2015	5100650548	79.97	WWW.PRIMROSE-LONDON.CO.U	976
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	10/06/2015	5100625779	24.75	DUNSTABLE LOCK	252
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Clothes, Uniform & Laundry	6140600	10/06/2015	5100633227	124.08	TESCO STORE 2105	501
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	10/06/2015	5100627699	28.98	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	10/06/2015	5100633226	21.67	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Living Expenses	6160920	10/06/2015	5100625442	112.00	THE GRAFTON HOTEL	3277
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	11/06/2015	5100625513	17.54	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	11/06/2015	5100625514	66.66	MOTHERCARE	2760
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	11/06/2015	5100625347	-0.79	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	11/06/2015	5100625349	-2.97	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	11/06/2015	5100625350	430.72	ASDA HOME SHOPPING	3672
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	11/06/2015	5100625565	84.00	SOUTHWESTTRAINS	4064
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Accommodation	6160915	11/06/2015	5100628227	99.00	THE OLD PIGGERY	1807

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	415500	Living Expenses	6160920	11/06/2015	5100633228	9.25	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	12/06/2015	5100629134	175.00	CIEH	575
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	12/06/2015	5100628390	32.40	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	12/06/2015	5100625353	14.98	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	12/06/2015	5100627529	9.24	PHOENIX CLASS	4289
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	12/06/2015	5100627530	8.69	PHOENIX CLASS	4289
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Transport & Meals (Social Services Care)	6151265	12/06/2015	5100642216	100.00	HMCOURTS-SERVICE.G	764
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	12/06/2015	5100633229	49.16	PREMIER INN44018615	4268
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Equipment and Adaptions	6140005	13/06/2015	5100625354	16.95	B & M RETAIL	4044
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	ICT Costs Software	6142415	13/06/2015	5100627700	9.99	ITUNES.COM/BILL	3891
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Subscriptions	6144305	13/06/2015	5100627317	7.98	HOOTSUITE MEDIA INC.	2348
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	15/06/2015	5100627683	24.00	GTR WEB RAIL SALES	3508
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445360	Staff Related Costs (Non Payroll)	6116400	15/06/2015	5100628391	221.40	VIRGINTRAINSEC SERVCS	4056
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Cleaning and Domestic Supplies	6122100	15/06/2015	5100627148	42.09	B & M RETAIL	4044
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	453000	Conference Expenses	6143300	15/06/2015	5100624977	245.00	WWW.LSECT.CO.UK	1793
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	15/06/2015	5100628080	7.16	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	15/06/2015	5100628081	64.92	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	15/06/2015	5100633230	64.26	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	15/06/2015	5100633232	9.95	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	15/06/2015	5100633231	93.84	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415100	Family Assistance	6160840	15/06/2015	5100625515	726.00	WWW.CAMPBEAUMONT.CO.UK	4279
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Accommodation	6160915	15/06/2015	5100633234	49.16	THE CASTLE HOTEL	4176
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423380	Accommodation	6160915	15/06/2015	5100654439	89.00	PREMIER INN44010505	4286
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Living Expenses	6160920	15/06/2015	5100633233	9.25	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	16/06/2015	5100629135	29.63	TRAINLINE.COM	1690
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763022	Mouchel use only - Planned Servicing	6121070	16/06/2015	5100625485	59.90	SCREWFIX DIRECT	304
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763022	Building Expenses General	6122000	16/06/2015	5100627679	61.50	WWW.COMPONENT-FORCE.CO	3356
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	16/06/2015	5100630390	5.20	LONDON MIDLAND PAR	244
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Learning Resources	6140100	16/06/2015	5100631260	6.55	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Learning Resources	6140100	16/06/2015	5100631261	5.49	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	16/06/2015	5100625626	14.74	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Civic and other hospitality	6140220	16/06/2015	5100627687	67.15	RAMADA	4287
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	16/06/2015	5100628577	43.96	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	16/06/2015	5100628578	75.00	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	16/06/2015	5100628082	2.99	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	16/06/2015	5100628083	1.49	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	16/06/2015	5100628084	7.68	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	General Expenses	6146000	16/06/2015	5100626251	44.88	TRAINLINE.COM	1690
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	16/06/2015	5100627531	62.49	HALFORDS 0979	2124
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	16/06/2015	5100631287	103.00	EAST MIDLANDS TRAI	1956
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	16/06/2015	5100633235	51.31	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Accommodation	6160915	16/06/2015	5100631932	76.99	PREMIER INN44024080	4275
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	16/06/2015	5100625443	99.99	HOLIDAY INN EXPRESS	3020
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412730	Living Expenses	6160920	16/06/2015	5100631933	23.40	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	16/06/2015	5100625626	2.09	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	17/06/2015	5100629136	42.33	TRAINLINE.COM	1690
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	17/06/2015	5100627689	40.00	WWW.UKLPG.ORG	4285
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	17/06/2015	5100625486	24.33	CATER-KWIK LTD	4264
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	17/06/2015	5100625487	416.67	CATER-KWIK LTD	4264
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	17/06/2015	5100625489	2.00	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	17/06/2015	5100625490	71.63	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763017	Mouchel use only - Planned Servicing	6121070	17/06/2015	5100625488	19.90	WWW.DOUBLEIMAGE.CO.UK	4265
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	17/06/2015	5100625174	53.98	WWW.STAPLES.CO.UK	53
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	17/06/2015	5100625175	13.79	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	17/06/2015	5100625176	3.41	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Learning Resources	6140100	17/06/2015	5100631262	5.48	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	17/06/2015	5100628392	9.99	WH SMITH	419
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415500	Printing, Stationery, and General Office Expenses	6140800	17/06/2015	5100633239	39.03	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	17/06/2015	5100626003	30.00	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	17/06/2015	5100626004	4.99	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451000	General Expenses	6146000	17/06/2015	5100627408	46.00	WEBTIS	4257
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	17/06/2015	5100633237	7.39	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	17/06/2015	5100633238	18.50	GRO HM PASSPORT OFFICE	2534
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	18/06/2015	5100630391	21.00	LONDON MIDLAND TIC	165
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	18/06/2015	5100628228	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Furniture, Equipment and Materials	6140000	18/06/2015	5100625177	11.36	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	18/06/2015	5100631264	87.92	DOMINOS	4271
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	18/06/2015	5100626594	381.97	ASDA HOME SHOPPING	3672
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	18/06/2015	5100625670	296.47	CARTRIDGESAVE.CO.UK	4276
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	18/06/2015	5100645653	7.95	M&S SIMPLY FOOD	2872
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Professional Services - Other	6141040	18/06/2015	5100627789	176.73	BRITISH A	2004
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Professional Services - Other	6141040	18/06/2015	5100627791	145.50	HEATHROW AIRPORT	2005
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	18/06/2015	5100627701	-28.98	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	18/06/2015	5100625566	-29.00	SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Transport & Meals (Social Services Care)	6151265	18/06/2015	5100631934	36.47	TRAINLINE.COM	1690
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Voluntary Associations	6151700	18/06/2015	5100631263	45.40	ZSL - LZ CALL CENTRE	4270
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	18/06/2015	5100633241	26.33	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412730	Living Expenses	6160920	18/06/2015	5100631935	9.25	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	Training	6116200	19/06/2015	5100627319	234.00	ENTERPRISE EVENTS LTD M/	3301
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210200	Advertising and Publicity	6116305	19/06/2015	5100627318	264.00	WWW.ISTOCK.COM	4167
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540010	Staff Related Costs (Non Payroll)	6116400	19/06/2015	5100625467	56.90	GTR WEB RAIL SALES	3508

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Cleaning and Domestic Supplies	6122100	19/06/2015	5100627149	14.40	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501158	Furniture & Equipment Repairs & Maintenance	6140010	19/06/2015	5100625466	239.24	MAIDENHEAD AQUATICS LIMIT	4266
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Learning Resources	6140100	19/06/2015	5100631265	32.98	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	19/06/2015	5100625627	6.47	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	19/06/2015	5100625630	6.48	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	19/06/2015	5100627152	209.00	AO RETAIL LIMITED	4043
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511230	Printing, Stationery, and General Office Expenses	6140800	19/06/2015	5100628150	1.99	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	19/06/2015	5100628149	3.98	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	19/06/2015	5100642188	83.33	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	19/06/2015	5100642189	134.13	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	19/06/2015	5100642217	31.37	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Transport Contracts	6151520	19/06/2015	5100625521	5.80	APCOA FCC	1676
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Transport Contracts	6151520	19/06/2015	5100625522	34.30	TSGN	3669
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	Accommodation	6160915	19/06/2015	5100630179	149.25	SERAPHINE HAMMERSMITH HOT	4269
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	19/06/2015	5100633242	18.50	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210200	Advertising and Publicity	6116305	22/06/2015	5100627320	-132.00	WWW.ISTOCK.COM	4167
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763022	Mouchel use only - Planned Servicing	6121070	22/06/2015	5100625491	119.00	BOLTS OF HEREFORD	4262
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	22/06/2015	5100628229	5.50	M6 TOLL	1247
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	22/06/2015	5100626595	28.95	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	22/06/2015	5100626034	53.28	ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	520040	Furniture, Equipment and Materials	6140000	22/06/2015	5100625468	98.94	ARGOS RETAIL GROUP	438
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	22/06/2015	5100628579	157.20	WWW.OFFICEFURNITUREONL	907
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	22/06/2015	5100645654	150.00	TESCO STORE 2885	3231
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	ICT Costs Software	6142415	22/06/2015	5100627702	5.99	ITUNES.COM/BILL	3891
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	23/06/2015	5100625567	234.00	ENTERPRISE EVENTS LTD M/	3301
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	23/06/2015	5100627684	39.00	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763017	Mouchel use only - Planned Servicing	6121070	23/06/2015	5100625492	13.33	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	23/06/2015	5100627409	45.80	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	23/06/2015	5100626035	51.96	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	23/06/2015	5100627153	6.45	POST OFFICE COUNTER	1602