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
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000		16642		29
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	24/05/2014	16643		29
Asset Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	20/05/2014	16644	2.99 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	19/05/2014	16645	2.99 AMAZON *MKTPLCE EU-UK	29
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	19/05/2014	16646		29
Intake & Family Support	400 Director of Children Services	4100 Childrens Services Operations	General Expenses	6146000	10/05/2014	16592	21.48 AMAZON *MKTPLCE EU-UK	29
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Horticultural Costs	6140300	25/04/2014	16596		29
Business Systems	500 Social Care, Health & Housing	5400 Business and Performance	Furniture, Equipment and Materials	6140000	13/05/2014	16839		29
Development Plan & Strategic Housing	600 Sustainable Communities	602 Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	30/04/2014	16672		29
Development Plan & Strategic Housing	600 Sustainable Communities	602 Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	25/04/2014	16675		29
Development Plan & Strategic Housing	600 Sustainable Communities	602 Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	25/04/2014	16676		29
Head Of Partnerships & Workforce Dev	400 Director of Children Services	4200 Commissioning & Partnerships	Printing, Stationery, and General Office Expenses	6140800	19/05/2014	16663		29
Head Of Partnerships & Workforce Dev Head of Systems (Operations)	400 Director of Children Services 150 Improvement and Corporate Services	4200 Commissioning & Partnerships 7410 Information Assets	Learning Resources Computer Costs Hardware Purchases	6140100 6142410	12/05/2014 27/04/2014	16664 16566		29 29
Customer & Shared Services	2009 Capital Cost Centres	7410 Information Assets	Computer Costs Hardware Purchases Computer Costs Hardware Purchases	6142410		16567		29
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	Learning Resources	6140100	21/05/2014	16803		29
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	Learning Resources	6140100	15/05/2014	16806		29
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	Learning Resources	6140100	12/05/2014	16808		29
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Furniture, Equipment and Materials	6140000	02/05/2014	16589		29
Development Management	600 Sustainable Communities	602 Regeneration and Business Support	General Expenses	6146000	30/04/2014	16823		33
Directors Cost Centre	400 Director of Children Services	4001 Children Services	General Transport Costs	6131000	30/04/2014	16671		33
Leisure Services	600 Sustainable Communities	601 Community Services	Conference Expenses	6143300	16/05/2014	16828		33
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	General Transport Costs	6131000	01/05/2014	16849		33
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200		16600		34
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	16/05/2014	16601		34
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	09/05/2014	16602		34
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	22/05/2014	16729		34
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	07/05/2014	16731	35.54 TESCO STORE 2425	34
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	25/04/2014	16586	485.61 TESCO STORE 2425	34
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Furniture, Equipment and Materials	6140000	14/05/2014	16726	38 TESCO STORE 2547	51
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	09/05/2014	16649	29.6 WWW.STAPLES.CO.UK	53
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410	19/05/2014	16772		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410	13/05/2014	16773	227.5 WWW.DVLA.GOV.UK	156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410	13/05/2014	16774		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16775		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16776		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16777		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16778		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16779		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16780		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16781		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16782		156
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Road Fund Licence	6130410		16783 16784		156 156
Passenger Transport Services Passenger Transport Services	600 Sustainable Communities 600 Sustainable Communities	601 Community Services 601 Community Services	Road Fund Licence Road Fund Licence	6130410 6130410		16785		156
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Equipment and Adaptions	6140005		16606		159
Partnership and Performance	500 Social Care, Health & Housing	5400 Business and Performance	General Transport Costs	6131000	19/05/2014	16595		165
Chief Executive	100 Corporate Resources	1100 Chief Executive	Direct Transport Costs	6130000	07/05/2014	16848		165
Chief Executive	100 Corporate Resources	1100 Chief Executive	Direct Transport Costs	6130000	07/05/2014	16847		244
Communications	150 Improvement and Corporate Services	2100 Communications & Insight	Meals	6151235		16653		249
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	30/04/2014	16818		252
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	02/05/2014	16819		252
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070		16766	63.92 SCREWFIX DIRECT	304
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	15/05/2014	16768	54.63 SCREWFIX DIRECT	304
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	15/05/2014	16769	10.49 SCREWFIX DIRECT	304
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Building Expenses General	6122000	30/04/2014	16670	187.37 SCREWFIX DIRECT	304
Public Protection	600 Sustainable Communities	601 Community Services	General Expenses	6146000	26/05/2014	16677	13 PAYPAL	312
Public Protection	600 Sustainable Communities	601 Community Services	General Expenses	6146000	20/05/2014	16678		312
Development Plan & Strategic Housing	600 Sustainable Communities	602 Regeneration and Business Support	Training	6116200		16673		312
Waste Services	600 Sustainable Communities	601 Community Services	Private Contractors	6151500	23/05/2014	16717		312
Waste Services	600 Sustainable Communities	601 Community Services	Private Contractors	6151500	23/05/2014	16718		312
Waste Services	600 Sustainable Communities	601 Community Services	Private Contractors	6151500	15/05/2014	16720		312
Waste Services	600 Sustainable Communities	601 Community Services	Private Contractors	6151500	01/05/2014	16721		312
Emergency Duty Team	500 Social Care, Health & Housing	5200 Adult Social Care	Accommodation	6160915	06/05/2014	16844		315
Emergency Duty Team	500 Social Care, Health & Housing	5200 Adult Social Care	Accommodation	6160915	05/05/2014	16845		315
Housing Management (HRA)	500 Social Care, Health & Housing 500 Social Care, Health & Housing	5100 Housing Services (HRA) 5200 Adult Social Care	Furniture, Equipment and Materials	6140000 6140200		16658 16599		380
Learning Disabilities - Direct - South Learning Disabilities - Direct - South	500 Social Care, Health & Housing 500 Social Care, Health & Housing	5200 Adult Social Care 5200 Adult Social Care	Catering Supplies Catering Supplies	6140200 6140200	25/04/2014 08/05/2014	16599 16603		380 380
Learning Disabilities - Direct - South	500 Social Care, Health & Housing 500 Social Care, Health & Housing	5200 Adult Social Care 5200 Adult Social Care	Catering Supplies Catering Supplies	6140200	08/05/2014	16604		380
Learning Disabilities - Direct - South	500 Social Care, Health & Housing 500 Social Care, Health & Housing	5200 Adult Social Care 5200 Adult Social Care	Furniture, Equipment and Materials	6140200	07/05/2014	16732		380
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	S.17 Clothing	6160905	07/05/2014	16817		
Personalisation	500 Social Care, Health & Housing	5300 Commissioning	Printing, Stationery, and General Office Expenses	6140800	07/05/2014	16840		438
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Horticultural Costs	6140300		16655		458
				01-0500		13033		

Service Label	Service Code Service division	Service division code Organisational unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference N	Net Amount Merchant Name	Merchant ID
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Catering Supplies	6140200	20/05/2014	16741	19.42 ASDA STORES	459
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/05/2014	16742	40 ASDA STORES	459
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/05/2014	16743	79.87 ASDA STORES	459
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	16/05/2014	16744	10 ASDA STORES	459
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	LAC - Personal Care	6161020	16/05/2014	16745	23.61 ASDA STORES	459
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	LAC - Personal Care	6161020	16/05/2014	16746	23.53 ASDA STORES	459
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Furniture, Equipment and Materials	6140000	25/05/2014	16724	80 ASDA STORES	459
Emergency Planning	600 Sustainable Communities	601 Community Services	Professional Services - Other	6141040	21/05/2014	16791	42.81 AMAZON EU	465
Head of Facilities, Maintenance & Dev Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services 150 Improvement and Corporate Services	7600 Chief Assets Officer 7600 Chief Assets Officer	Mouchel use only - Planned Servicing Mouchel use only - Planned Servicing	6121070 6121070	22/05/2014 15/05/2014	16761 16770	19.2 AMAZON EU 16.29 AMAZON EU	465 465
Development Plan & Strategic Housing	600 Sustainable Communities	602 Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	20/05/2014	16674	119 AMAZON EU	465
Head Of Partnerships & Workforce Dev	400 Director of Children Services	4200 Commissioning & Partnerships	Learning Resources	6140100	03/05/2014	16665	51 AMAZON EU	465
Head Of Partnerships & Workforce Dev	400 Director of Children Services	4200 Commissioning & Partnerships	Learning Resources	6140100	04/05/2014	16666	59.28 AMAZON EU	465
Customer & Shared Services	2009 Capital Cost Centres	4200 Commissioning & Fartherships	Computer Costs Hardware Purchases	6142410	20/05/2014	16568	19.99 AMAZON EU	465
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	Learning Resources	6140100	12/05/2014	16807	11.33 AMAZON EU	465
Local Safeguarding Children's Board	400 Director of Children Services	4200 Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	22/05/2014	16754	9.38 AMAZON EU	465
Local Safeguarding Children's Board	400 Director of Children Services	4200 Commissioning & Partnerships	Furniture, Equipment and Materials	6140000	22/05/2014	16755	31 AMAZON EU	465
Sustainable Communities	2009 Capital Cost Centres		Furniture, Equipment and Materials	6140000	25/05/2014	16722	210.91 AMAZON EU	465
Sustainable Communities	2009 Capital Cost Centres		Furniture, Equipment and Materials	6140000	25/05/2014	16723	119 AMAZON EU	465
Public Protection	600 Sustainable Communities	601 Community Services	Training	6116200	16/05/2014	16825	170 CIEH	575
Public Protection	600 Sustainable Communities	601 Community Services	Training	6116200	16/05/2014	16826	140 CIEH	575
Public Protection	600 Sustainable Communities	601 Community Services	Training	6116200	07/05/2014	16827	99 CIEH	575
Asset Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16648	376.67 WINDOWPARTS LTD	642
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16813	67.2 GARAGE DOOR WORKSH	675
Housing Management (HRA) Asset Management (HRA)	500 Social Care, Health & Housing 500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials Furniture, Equipment and Materials	6140000 6140000	09/05/2014 09/05/2014	16815 16651	215.94 S W R LTD 59 B & O	676 955
Head Of Partnerships & Workforce Dev	400 Director of Children Services	5100 Housing Services (HRA) 4200 Commissioning & Partnerships	Learning Resources	6140000	29/04/2014	16661	5.34 SAINSBURYS S/MKTS	955 958
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	Catering Supplies	6140200	14/05/2014	16837	6.39 SAINSBURYS S/MKTS	958
Partnership and Performance	500 Social Care, Health & Housing	5400 Business and Performance	General Expenses	6146000	19/05/2014	16594	10 LONDON MIDLAND	1059
Building Control	600 Sustainable Communities	602 Regeneration and Business Support	General Transport Costs	6131000	29/04/2014	16667	10 LONDON MIDLAND	1059
Building Control	600 Sustainable Communities	602 Regeneration and Business Support	Printing, Stationery, and General Office Expenses	6140800	28/04/2014	16641	163.91 WWW.CARTRIDGESAVE.CO.U	1096
Public Protection	600 Sustainable Communities	601 Community Services	General Transport Costs	6131000	21/05/2014	16786	5.5 M6 TOLL	1247
Public Protection	600 Sustainable Communities	601 Community Services	General Transport Costs	6131000	13/05/2014	16788	4 M6 TOLL	1247
Public Protection	600 Sustainable Communities	601 Community Services	General Transport Costs	6131000	13/05/2014	16789	5.5 M6 TOLL	1247
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Catering Supplies	6140200	14/05/2014	16727	44 LMC TRADE SALES LTD	1255
Public Protection	600 Sustainable Communities	601 Community Services	Printing, Stationery, and General Office Expenses	6140800	15/05/2014	16787	29.99 CURRYS S/S	1294
Public Protection	600 Sustainable Communities	601 Community Services	General Transport Costs	6131000	13/05/2014	16838	77.2 EC MAINLINE CO INT	1404
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	23/05/2014	16728	137.5 BOOKER LIMITED LUTON	1458
Archaeology	600 Sustainable Communities	602 Regeneration and Business Support	Professional Services - Other	6141040	28/04/2014	16638	64.52 BEDFORD BOROUGH COUNCI	1472
Archaeology	600 Sustainable Communities	602 Regeneration and Business Support	Professional Services - Other	6141040	28/04/2014	16639	120 BEDFORD BOROUGH COUNCI	1472
Public Protection	600 Sustainable Communities	601 Community Services	Printing, Stationery, and General Office Expenses	6140800	07/05/2014	16790	76.49 RYMAN	1678 1690
Development Management	600 Sustainable Communities 600 Sustainable Communities	602 Regeneration and Business Support	General Expenses General Expenses	6146000 6146000	19/05/2014 12/05/2014	16821 16822	64.67 TRAINLINE.COM 96.49 TRAINLINE.COM	1690 1690
Development Management Head Of Customer Services	150 Improvement and Corporate Services	602 Regeneration and Business Support 2200 Customer Services	S.17 Travel	6160945	22/05/2014	16822	106.59 TRAINLINE.COM	1690
Adult Skills	600 Sustainable Communities	602 Regeneration and Business Support	Conference Expenses	6143300	21/05/2014	16792	294 WWW.LSECT.CO.UK	1793
Adult Skills	600 Sustainable Communities	602 Regeneration and Business Support	Conference Expenses	6143300	21/05/2014	16793	294 WWW.LSECT.CO.UK	1793
Head of Democratic Services	150 Improvement and Corporate Services	7500 Legal & Democratic Services	Election Costs	6140950	29/04/2014	16831	183.22 WWW.TONERCARE.CO.UK	1949
Head of Democratic Services	150 Improvement and Corporate Services	7500 Legal & Democratic Services	Election Costs	6140950	24/04/2014	16832	230.56 WWW.TONERCARE.CO.UK	1949
Asset Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	14/05/2014	16647	54.55 GEORGE BROWNS	1994
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	S.17 Clothing	6160905	13/05/2014	16814	93.32 GEORGE BROWNS	1994
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	01/05/2014	16605	429.39 ASDA HOME DELIVERY	2072
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Other Social Services Payments	6160800	19/05/2014	16725	145.5 TVLICENSING.CO.UK	2079
Digital Comms	150 Improvement and Corporate Services	2100 Communications & Insight	Subscriptions	6144305	27/04/2014	16759	35.99 MAJESTICSEO.COM	2129
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Catering Supplies	6140200	02/05/2014	16607	10 TESCO STORES 2425	2189
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	29/04/2014	16654	69.78 ARGOS B2B ONLINE	2210
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16656	79.95 ARGOS B2B ONLINE	2210
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	13/05/2014	16657	55.78 ARGOS B2B ONLINE	2210
Digital Comms	150 Improvement and Corporate Services	2100 Communications & Insight	Subscriptions	6144305	13/05/2014	16758	6.12 HOOTSUITE MEDIA INC.	2348
Development Management Operational HR	600 Sustainable Communities 150 Improvement and Corporate Services	602 Regeneration and Business Support 7300 AD People	Professional Services - Consultancy Staff Related Costs (Non Payroll)	6141020 6116400	02/05/2014 08/05/2014	16850 16836	1 COMPANIES HOUSE 403.75 EYECARE VOUCHERS	2359 2531
Archaeology	600 Sustainable Communities	602 Regeneration and Business Support	Furniture, Equipment and Materials	6140000	22/05/2014	16640	24.96 PORTER & WOODMAN (GIFTS)	2531 2551
Asset Management (HRA)	500 Social Care. Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	09/05/2014	16650	10.5 WICKES	2551
Head Of Partnerships & Workforce Dev	400 Director of Children Services	4200 Commissioning & Partnerships	Training	6116200	20/05/2014	16662	418.8 M A EDUCATION LTD	2626
Head of Democratic Services	150 Improvement and Corporate Services	7500 Legal & Democratic Services	Civic and other hospitality	6140220	16/05/2014	16829	34.42 THE PICTURE GALLERY	2632
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	ICT Costs Software	6142415	07/05/2014	16652	10 THREE-TOP UP (WEB)	2666
Public Protection	600 Sustainable Communities	601 Community Services	Training	6116200	16/05/2014	16824	20 CIEH LIMITED	2732
Operational HR	150 Improvement and Corporate Services	7300 AD People	Staff Related Costs (Non Payroll)	6116400	15/05/2014	16833	25 BT DISCLOSURE SCOTLAND	2746
Operational HR	150 Improvement and Corporate Services	7300 AD People	Staff Related Costs (Non Payroll)	6116400	15/05/2014	16834	25 BT DISCLOSURE SCOTLAND	2746
Operational HR	150 Improvement and Corporate Services	7300 AD People	Staff Related Costs (Non Payroll)	6116400	15/05/2014	16835	25 BT DISCLOSURE SCOTLAND	2746
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	22/05/2014	16740	3.98 THE RANGE BEDFORD	2856
Passenger Transport Services	600 Sustainable Communities	601 Community Services	Professional Services - Consultancy	6141020	22/05/2014	16771	60 HENLOWBRIDGE.CO.UK	2880
Adult Skills	600 Sustainable Communities	602 Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16795	22 HTTP://ACE.APPRENTICES	2922
Adult Skills	600 Sustainable Communities	602 Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16796	22 HTTP://ACE.APPRENTICES	2922
Adult Skills	600 Sustainable Communities	602 Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16797	22 HTTP://ACE.APPRENTICES	2922
Adult Skills	600 Sustainable Communities	602 Regeneration and Business Support	Exam Fees	6146100	30/04/2014	16798	22 HTTP://ACE.APPRENTICES	2922

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
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Equipment & Furniture (Social Care)	6160925	01/05/2014	16749	31 WWW.LAMPSHOPONLINE.CO.UK	2998
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	01/05/2014	16765	38.5 WWW.LAMPSHOPONLINE.CO.UK	2998
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	06/05/2014	16660	546 PRESTIGE DESIGN & WORK	3006
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	Client Activities	6160950	13/05/2014	1674	66 AUTISM BEDFORDSHIRE	3072
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	22/05/2014	16760	55.44 FAST KEY SERVICES	3090
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Furniture, Equipment and Materials	6140000	07/05/2014	16659	246 SOLON SECURITY LTD	3152
Intake & Family Support	400 Director of Children Services	4100 Childrens Services Operations	Training	6116200	25/04/2014	16590	80.15 EB *NEVER GIVE UP ON A	3154
Adults and Older People	800 Public Health	8010 Asst Director of Public Health	Training	6116200	12/05/2014	1684	478.8 SKILLS DEVELOPMENT SVS	3172
Head of Systems (Operations)	150 Improvement and Corporate Services	7410 Information Assets	Training	6116200	19/05/2014	16569	40.43 COMPUTER BOOKSHOPS	3211
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Furniture, Equipment and Materials	6140000	22/05/2014	16587	7 63.56 ESSENTIALAIDS.COM LTD	3213
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Client - Holidays	6160995	13/05/2014	16730	152 THE BARN AT HOLTON	3214
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Client - Holidays	6160995	13/05/2014	16588	3 262 THE BARN AT HOLTON	3214
Intake & Family Support	400 Director of Children Services	4100 Childrens Services Operations	Training	6116200	16/05/2014	16593	95 RNMB	3215
Partnership and Performance	500 Social Care, Health & Housing	5400 Business and Performance	Printing, Stationery, and General Office Expenses	6140800	26/04/2014	16593	3 10.47 CUTHBERTS TOYS LTD	3216
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Horticultural Costs	6140300	16/05/2014	16597	34.65 SILVER FOX GLOBAL	3217
Learning Disabilities - Direct - South	500 Social Care, Health & Housing	5200 Adult Social Care	Horticultural Costs	6140300	14/05/2014	16598	59.75 WWW.JKCLOTHING.CO.UK	3218
Head of Legal Services	150 Improvement and Corporate Services	7500 Legal & Democratic Services	Subscriptions	6144305	28/04/2014	16608	366.3 LAW SOCIETY FINANC	3219
Head of Legal Services	150 Improvement and Corporate Services	7500 Legal & Democratic Services	Training	6116200	09/05/2014	16609	1250 CILEX LAW SCHOOL LTD	3220
Building Control	600 Sustainable Communities	602 Regeneration and Business Support	Training	6116200	07/05/2014	16668	3 447 CIRIA LTD	3222
Building Control	600 Sustainable Communities	602 Regeneration and Business Support	Training	6116200	07/05/2014	16669	9 447 CIRIA LTD	3222
Children with Disabilities Service Manag	400 Director of Children Services	4100 Childrens Services Operations	LAC - Personal Care	6161020	09/05/2014	16748	3 48.54 WP-PAPERPAK UK LTD	3225
Local Safeguarding Children's Board	400 Director of Children Services	4200 Commissioning & Partnerships	Membership Fees	6144310	02/05/2014	16756	138 BASPCAN, YORK	3226
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41775	16762	79.2 STEPS & STILLAGES	3227
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41775	16763	79.2 STEPS & STILLAGES	3227
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41768	16764	142.99 APE	3228
Head of Facilities, Maintenance & Dev	150 Improvement and Corporate Services	7600 Chief Assets Officer	Mouchel use only - Planned Servicing	6121070	41761	1676	199.15 WWW.ULTRASECUREDIRECT.	3229
Regeneration & Programme Delivery	600 Sustainable Communities	602 Regeneration and Business Support	Conference Expenses	6143300	41759	16794	60 EB *DRIVING TECHNOLOGI	3230
Adult Skills	600 Sustainable Communities	602 Regeneration and Business Support	Learning Resources	6140100	41761	16799	20 TESCO STORE 2885	3231
Public Protection	600 Sustainable Communities	601 Community Services	Professional Services - Consultancy	6141020	41780	16800	13.2 REGISTERS OF SCOTLAND	3232
Public Protection	600 Sustainable Communities	601 Community Services	Professional Services - Consultancy	6141020	41780	1680	13.2 REGISTERS OF SCOTLAND	3232
Learning Disabilities - A&C	500 Social Care, Health & Housing	5200 Adult Social Care	Professional Services - Consultancy	6141020	41780	16802	14 WWW.INTERCHANGECOMMS.C	3233
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	Learning Resources	6140100	41779	16804	25.79 PARTICIPATION	3234
Early Intervention / Prevention Serv Man	400 Director of Children Services	4100 Childrens Services Operations	Furniture & Equipment Repairs & Maintenance	6140010	41779	16805	23.49 WP-MA EDUCATION LT	3235
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Conference Expenses	6143300	41778	16812	2 203.6 MCC	3236
Housing Management (HRA)	500 Social Care, Health & Housing	5100 Housing Services (HRA)	Horticultural Costs	6140300	41766	16816	396 PP*COUNTRYBLOO	3237
Head of Democratic Services	150 Improvement and Corporate Services	7500 Legal & Democratic Services	Election Costs	6140950	41773	16830	120 RAJAPACK LTD	3238
Emergency Duty Team	500 Social Care, Health & Housing	5200 Adult Social Care	Accommodation	6160915	41770	16843	46.5 THE PINES HOTEL	3239
Emergency Duty Team	500 Social Care, Health & Housing	5200 Adult Social Care	Accommodation	6160915	41771	16842	56.5 THE PINES HOTEL	3239
Financial Control	100 Corporate Resources	7200 Chief Finance Officer	Staff Related Costs (Non Payroll)	6116400	41768	16846	50 OYSTER RENEW WEB	3240