

| 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 | 16747 | 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 | SOLOON 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 | 16841 | 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 | 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 | 262 | THE BARN AT HOLTON | 3214 |
| Intake & Family Support | 400 | Director of Children Services | 4100 | Childrens Services Operations | Training | 6116200 | 16/05/2014 | 16591 | 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 | 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 | 447 | CIRIA LTD | 3222 |
| Building Control | 600 | Sustainable Communities | 602 | Regeneration and Business Support | Training | 6116200 | 07/05/2014 | 16669 | 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 | 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 | 16767 | 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 | 16801 | 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 | 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 |