

Central Bedfordshire Council Posted PCard Expenditure May 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	Living Expenses	6160920	26/03/2015	5100621281	-18.50	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	17/04/2015	5100621282	-9.25	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Training	6116200	24/04/2015	5100624821	1.02	CEN BEDS COUNCIL	2477
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	27/04/2015	5100625863	25.00	DISCLOSURE SCOT	4058
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	27/04/2015	5100624366	22.19	TRAINLINE.COM	1690
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	27/04/2015	5100626307	109.98	T K MAXX	4177
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Furniture, Equipment and Materials	6140000	27/04/2015	5100621299	246.64	YAHIRE LTD	4199
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	27/04/2015	5100628573	44.40	WWW.OFFICEFURNITUREONL	907
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	27/04/2015	5100628574	26.90	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	Accommodation	6160915	27/04/2015	5100623123	65.00	BANNATYNE.CO.UK	4172
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	27/04/2015	5100621487	1.94	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	27/04/2015	5100621489	5.35	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	27/04/2015	5100621490	13.38	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	28/04/2015	5100625864	25.00	DISCLOSURE SCOT	4058
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	General Transport Costs	6131000	28/04/2015	5100624367	4.80	LONDON MIDLAND PAR	244
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431520	General Transport Costs	6131000	28/04/2015	5100623179	-24.30	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431520	General Transport Costs	6131000	28/04/2015	5100623180	-24.30	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	28/04/2015	5100625313	-20.97	SAINSBURY'S S/MKT	259
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	28/04/2015	5100626018	46.82	ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	28/04/2015	5100625619	12.73	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	28/04/2015	5100625314	20.97	SAINSBURY'S S/MKTS	958
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	28/04/2015	5100625315	13.76	TESCO STORES 2425	2189
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Books/Journals	6140805	28/04/2015	5100621910	7.95	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210200	Professional Services - Other	6141040	28/04/2015	5100623809	69.00	WWW.ISTOCK.COM	4167
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	Conference Expenses	6143300	28/04/2015	5100621461	120.00	TRAVELODGE WEBSITE	248
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	Conference Expenses	6143300	28/04/2015	5100621462	34.48	TRAINLINE.COM	1690
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Conference Expenses	6143300	28/04/2015	5100623178	20.00	BARNARDO'S	4171
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHM	5400	540105	General Expenses	6146000	28/04/2015	5100621653	3.00	UPT LUTON & DUNST HOSP	4205
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	640201	General Expenses	6146000	28/04/2015	5100627526	26.67	TRAINLINE.COM	1690
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423380	Accommodation	6160915	28/04/2015	5100654438	83.00	PREMIER INN44015060	4204
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Equipment & Furniture (Social Care)	6160925	28/04/2015	5100623177	168.43	ARGOS DIRECT	545
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	28/04/2015	5100621440	25.83	MATALAN	4169
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	28/04/2015	5100621441	10.67	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	28/04/2015	5100621445	12.66	HOMEBASE LTD 218	1703
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	28/04/2015	5100621445	12.66	HOMEBASE LTD 218	1703
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	28/04/2015	5100625619	1.25	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	29/04/2015	5100621727	47.00	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	29/04/2015	5100621499	360.00	WWW.FURNITUREATWORK.CO	510
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	29/04/2015	5100624890	6.66	SCREWFIX DIRECT	304
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	29/04/2015	5100624827	40.30	GEORGE BROWNS	1994
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/04/2015	5100625316	31.65	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	29/04/2015	5100622130	224.05	WWW.CARTRIDGESAVE.CO.U	1096
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	29/04/2015	5100621300	125.96	WWW.STAPLES.CO.UK	53
SUSTAINABLE COMMUNITIES	600	COMMUNITY SERVICES DIRECTOR	6200	620000	Subsistence	6143000	29/04/2015	5100631426	47.00	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	29/04/2015	5100633266	74.98	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412750	Family Assistance	6160840	29/04/2015	5100626139	1,000.00	AARSON HOUSING ASSOCIA	4194
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	29/04/2015	5100624890	5.00	SCREWFIX DIRECT	304
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Furniture, Equipment and Materials	6140000	30/04/2015	5100621684	24.98	CARTSAFEPRAY	4206
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	30/04/2015	5100625317	173.57	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	30/04/2015	5100625318	4.80	TESCO STORE 2425	34
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	30/04/2015	5100645651	103.00	TESCO PFS 3943	3677
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	30/04/2015	5100622647	6.45	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	30/04/2015	5100633267	13.19	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	30/04/2015	5100633268	13.19	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	30/04/2015	5100623181	270.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	30/04/2015	5100623182	360.00	REDWINGS LODGE	3902
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660010	Training	6116200	01/05/2015	5100625400	119.00	WWW.LETSRECYCLE.COM	3336
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730100	Training	6116200	01/05/2015	5100628666	22.00	WWW.SPRINGBOARDCONSULT	1704
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	01/05/2015	5100625865	25.00	DISCLOSURE SCOT	4058
SOCIAL CARE, HEALTH & HOUSING	500	DIRECTOR OF SOCIAL CARE,HEALTH & HOUSING	5000	500001	Venue Hire	6120405	01/05/2015	5100621465	68.52	CAMBS CNTY CNL	4207
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	01/05/2015	5100621283	74.99	WORLDSTORES LTD	1856
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501531	Catering Supplies	6140200	01/05/2015	5100625632	6.00	WM MORRISON PLC	1014
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	01/05/2015	5100625319	296.62	ASDA HOME SHOPPING	3672
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Conference Expenses	6143300	01/05/2015	5100622476	169.95	FULLERSHOORCHAMERLAIN	4192
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	01/05/2015	5100626140	100.98	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	01/05/2015	5100626141	85.99	THE TRAINLINE.COM	2363
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	02/05/2015	5100621725	18.93	WHSMITH.CO.UK	2490
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	02/05/2015	5100635999	49.17	TRAVELODGE	1194
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	03/05/2015	5100625436	150.00	SHAKESPEARE HOTEL LIM	2358
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	04/05/2015	5100625437	100.00	COMFORT HOTEL LUTO	2298
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	04/05/2015	5100625438	62.50	THE PINES HOTEL	3239
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	05/05/2015	5100622133	29.59	TRAINLINE.COM	1690
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730300	Staff Related Costs (Non Payroll)	6116400	05/05/2015	5100625869	953.75	EYECARE VOUCHERS	2531
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	05/05/2015	5100625620	6.18	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	05/05/2015	5100622131	37.45	WWW.STAPLES.CO.UK	53
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	05/05/2015	5100622132	81.59	WWW.CARTRIDGESAVE.CO.U	1096
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Professional Services - Other	6141040	05/05/2015	5100622824	231.59	WWW.BRUNELENGRAVING.CO	4208
CHILDREN'S SERVICES	400	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	05/05/2015	5100622648	14.01	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Computer Costs - General	6142420	05/05/2015	5100621952	253.42	WWW.CARTRIDGESAVE.CO.U	1096
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423380	Accommodation	6160915	05/05/2015	5100654437	60.00	PREMIER INN44016165	4202

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	423380	Accommodation	6160915	05/05/2015	5100654448	83.00	PREMIER INN40012815	4203
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	06/05/2015	5100622775	290.00	C I H	845
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	720000	Staff Related Costs (Non Payroll)	6116400	06/05/2015	5100628086	51.00	THETRAINLINE.COM	245
SUSTAINABLE COMMUNITIES	600	DIRECTOR	660000	660000	Venue Hire	6120405	06/05/2015	5100622357	157.20	THE GREENSAND TRUS	4209
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763019	Repairs, Alterations and Maintenance of Buildings	6121000	06/05/2015	5100624887	130.00	SETON	2078
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763019	Repairs, Alterations and Maintenance of Buildings	6121000	06/05/2015	5100624888	19.00	SETON	2078
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Mouchel use only - Planned Servicing	6121070	06/05/2015	5100621500	266.00	HESKINS LTD	4200
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Mouchel use only - Planned Servicing	6121070	06/05/2015	5100621501	266.00	HESKINS LTD	4200
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	06/05/2015	5100626019	499.98	DUNELM TELEPHONE ORDER	464
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	06/05/2015	5100628373	24.99	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	06/05/2015	5100628374	274.89	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	06/05/2015	5100625950	79.95	DOMINO'S PIZZA	4067
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Personal Hygiene Items/Supplies	6140610	06/05/2015	5100628155	3.95	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	06/05/2015	5100628576	71.40	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Books/Journals	6140805	06/05/2015	5100625951	1.35	AMAZON SVCS EUROPE,SAR	3827
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Professional Services - Other	6141040	06/05/2015	5100628575	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	444100	Professional Services - Other	6141040	06/05/2015	5100622825	-27.70	WWW.BRUNELENGRAVING.CO	4208
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761000	Computer Costs Hardware Purchases	6142410	06/05/2015	5100621147	39.48	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	06/05/2015	5100622355	25.50	TSGN	3669
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	06/05/2015	5100622356	32.50	THE EDGAR WALLACE	3738
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	06/05/2015	5100657795	146.88	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	06/05/2015	5100657793	46.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	06/05/2015	5100621467	77.57	ARGOS BIGGLESWADE	4170
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	06/05/2015	5100621472	55.41	HOMEBASE LTD 218	1703
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512050	Repairs Voids - All Areas	6125110	07/05/2015	5100628143	26.71	HUDSON ENERGY	4201
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	07/05/2015	5100621709	22.50	WWW.DVLA.GOV.UK	156
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501607	Furniture, Equipment and Materials	6140000	07/05/2015	5100621623	15.97	MOBILITY SMART LTD	4187
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	07/05/2015	5100625323	14.96	B & M RETAIL	4044
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210200	Catering Supplies	6140200	07/05/2015	5100623814	10.65	WM MORRISON PLC	1014
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/05/2015	5100625320	-3.76	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/05/2015	5100625321	-0.80	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/05/2015	5100625322	383.42	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Kitchen Items/Supplies	6140225	07/05/2015	5100628156	8.12	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Kitchen Items/Supplies	6140225	07/05/2015	5100628157	2.90	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	07/05/2015	5100627134	7.25	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	07/05/2015	5100631922	405.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	07/05/2015	5100631924	315.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412740	Accommodation	6160915	07/05/2015	5100631925	315.00	REDWINGS LODGE	3902
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412720	Living Expenses	6160920	07/05/2015	5100631921	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Contact	6160940	07/05/2015	5100626142	182.78	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	08/05/2015	5100621284	68.99	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501607	Furniture, Equipment and Materials	6140000	08/05/2015	5100621624	13.75	WWW.NRS.UK.CO.UK	4053
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	08/05/2015	5100626020	25.99	NEXT DIRECTORY	3981
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	08/05/2015	5100626021	27.03	ARGOS B2B ONLINE	2210
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	08/05/2015	5100628375	142.45	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Kitchen Items/Supplies	6140225	08/05/2015	5100628158	35.50	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Clothes, Uniform & Laundry	6140600	08/05/2015	5100622777	47.23	WWW.JKLCLOTHING.CO.UK	3218
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Books/Journals	6140805	08/05/2015	5100622776	67.00	SHELTER	313
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	08/05/2015	5100622876	3.78	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	08/05/2015	5100622877	9.29	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	08/05/2015	5100622878	1.19	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	08/05/2015	5100622879	2.85	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	08/05/2015	5100622880	3.12	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	513030	General Expenses	6146000	08/05/2015	5100624822	225.00	DUNELM (SOFT FURNISHIN	382
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	513030	General Expenses	6146000	08/05/2015	5100624823	500.00	DUNELM (SOFT FURNISHIN	382
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	08/05/2015	5100621459	45.06	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415520	Childcare	6160930	08/05/2015	5100626143	403.00	MACE	3907
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	09/05/2015	5100621726	14.97	WH SMITH	419
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	09/05/2015	5100642207	-25.00	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	09/05/2015	5100625439	141.67	HOLIDAY INN GARDEN COURT	3685
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	09/05/2015	5100625440	141.67	HOLIDAY INN GARDEN COURT	3685
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	720000	Staff Related Costs (Non Payroll)	6116400	11/05/2015	5100628087	51.00	TRAINLINE.COM	1690
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	11/05/2015	5100625866	25.00	DISCLOSURE SCOT	4058
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	11/05/2015	5100625770	251.05	WWW.OPUSENERGY.COM	3900
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	11/05/2015	5100621287	14.24	ARGOS	540
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	Furniture, Equipment and Materials	6140000	11/05/2015	5100624824	12.85	QD CRO@BANGGOOD.COM	4195
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	11/05/2015	5100624825	72.36	GEORGE BROWNS	1994
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	11/05/2015	5100625952	11.95	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	11/05/2015	5100631236	47.69	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	11/05/2015	5100631237	2.47	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	11/05/2015	5100631239	44.95	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	11/05/2015	5100625621	15.15	W M MORRISON PLC	1049
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Printing, Stationery, and General Office Expenses	6140800	11/05/2015	5100628376	38.50	WILKO RETAIL LIMIT	3495
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	11/05/2015	5100633269	111.08	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	11/05/2015	5100642208	-41.20	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Taxi	6160910	11/05/2015	5100621285	57.75	A10 TAXIS	3221
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	11/05/2015	5100633270	162.15	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Staff Related Costs (Non Payroll)	6116400	12/05/2015	5100621953	47.00	TSGN	3669
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	12/05/2015	5100626022	1,424.95	DUNELM TELEPHONE ORDER	464
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680100	Furniture, Equipment and Materials	6140000	12/05/2015	5100622511	2,148.00	H CONSULTING LTD	4185
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631240	10.94	AMAZON SVCS EUROPE,SAR	3827

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	433320	Learning Resources	6140100	12/05/2015	5100631241	30.53	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631242	9.78	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631243	3.90	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631244	38.59	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631245	16.65	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631246	3.50	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631248	9.25	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631249	7.92	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631250	65.09	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631251	16.94	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631252	18.00	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631253	34.99	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631254	44.59	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	12/05/2015	5100631255	4.40	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	12/05/2015	5100625324	7.98	TESCO STORES 2425	2189
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Professional Services - Other	6141040	12/05/2015	5100621308	103.34	BEDFORD BOROUGH COUNCI	1472
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	12/05/2015	5100633272	49.47	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	12/05/2015	5100642211	16.31	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	12/05/2015	5100642212	32.62	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	12/05/2015	5100633273	93.60	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	12/05/2015	5100652885	18.50	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	12/05/2015	5100642210	303.65	THE TRAINLINE.COM	2363
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Repairs, Alterations and Maintenance of Buildings	6121000	13/05/2015	5100625637	22.85	WILKO RETAIL LIMIT	3495
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Other Vehicle Running Costs	6130400	13/05/2015	5100654127	39.96	HALFORDS 0438	1041
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Furniture, Equipment and Materials	6140000	13/05/2015	5100625638	20.00	FABRIC WORLD	4196
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	13/05/2015	5100627135	134.47	CVLE / MPLC	3346
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Learning Resources	6140100	13/05/2015	5100628377	0.79	ITUNES.COM/BILL	3891
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Subscriptions	6144305	13/05/2015	5100621295	7.90	HOOTSUITE MEDIA INC.	2348
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	13/05/2015	5100633276	143.51	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Accommodation	6160915	13/05/2015	5100652886	79.00	THE CASTLE HOTEL	4176
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	13/05/2015	5100633277	27.75	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	14/05/2015	5100621502	2.42	AMAZON SVCS EUROPE,SAR	3827
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	14/05/2015	5100621503	7.49	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	14/05/2015	5100621288	47.04	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	14/05/2015	5100621289	47.04	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	14/05/2015	5100621290	47.04	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	14/05/2015	5100621291	94.99	MOTHERCARE	2760
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	14/05/2015	5100625376	14.52	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	14/05/2015	5100624828	18.29	GEORGE BROWNS	1994
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Furniture, Equipment and Materials	6140000	14/05/2015	5100621301	67.98	YAHIRE LTD	4199
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	14/05/2015	5100625325	3.80	ASDA STORES	459
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	14/05/2015	5100625326	-3.34	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	14/05/2015	5100625327	324.67	ASDA HOME SHOPPING	3672
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	443300	Professional Services - Consultancy	6141020	14/05/2015	5100645652	178.00	TESCO STORES 6796	4198
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	630010	Conference Expenses	6143300	14/05/2015	5100621297	210.00	WESTMINSTER FORUM	576
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	14/05/2015	5100625560	172.50	WESTMINSTER TRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Venue Hire	6120405	15/05/2015	5100628378	18.32	ASDA STORES	389
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	15/05/2015	5100621292	21.10	ARGOS	540
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	15/05/2015	5100621293	63.16	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	15/05/2015	5100621294	61.34	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	15/05/2015	5100631256	15.08	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	15/05/2015	5100628380	24.00	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445370	Printing, Stationery, and General Office Expenses	6140800	15/05/2015	5100628379	2.50	WILKO RETAIL LIMIT	3495
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Leaving Care Grant (New)	6151807	15/05/2015	5100642213	179.75	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	15/05/2015	5100621468	26.95	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	16/05/2015	5100622639	5.69	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	16/05/2015	5100622640	25.99	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	16/05/2015	5100628381	24.00	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	16/05/2015	5100625328	15.30	SAINSBURY'S S/MKT	259
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	17/05/2015	5100622637	2.48	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	17/05/2015	5100622638	3.76	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Conference Expenses	6143300	17/05/2015	5100622477	197.10	PARK PLAZA WESTMINSTER BR	4191
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	18/05/2015	5100623133	28.81	THE TRAINLINE.COM	2363
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	18/05/2015	5100622649	4.00	M6 TOLL	1247
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433320	Learning Resources	6140100	18/05/2015	5100622636	22.30	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	18/05/2015	5100625622	11.75	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Kitchen Items/Supplies	6140225	18/05/2015	5100625623	15.90	BOOKER LIMITED LUTON	1458
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Clothes, Uniform & Laundry	6140600	18/05/2015	5100623833	19.30	WWW.BACASAFETY.COM	4063
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	412200	412200	Transport & Meals (Social Services Care)	6151265	18/05/2015	5100633278	46.21	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	18/05/2015	5100626145	455.84	MLLWILL FURNISHERS	4175
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621710	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621711	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621712	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621713	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621714	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621715	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621716	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621717	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621718	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621719	232.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621720	227.50	WWW.DVLA.GOV.UK	156

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	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621721	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621722	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	19/05/2015	5100621723	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	19/05/2015	5100622650	5.50	M6 TOLL	1247
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	19/05/2015	5100622651	4.00	M6 TOLL	1247
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Furniture, Equipment and Materials	6140000	19/05/2015	5100622881	3.58	AMAZON SVCS EUROPE,SAR	3827
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501530	Furniture, Equipment and Materials	6140000	19/05/2015	5100625628	21.00	TESCO STORE 2825	3008
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	19/05/2015	5100627136	143.97	UKOFFICEDIRECT.CO.	1800
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	19/05/2015	5100627137	49.90	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	19/05/2015	5100624826	62.59	JEWSON	420
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	19/05/2015	5100626023	5.31	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	19/05/2015	5100621302	31.58	LAKELAND LIMITED	4197
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Books/Journals	6140805	19/05/2015	5100621804	17.68	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Conference Expenses	6143300	19/05/2015	5100622478	23.45	PARK PLAZA WESTMINSTER BR	4191
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	19/05/2015	5100625441	61.36	HOLIDAY INN EXPRESS	3020
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Equipment & Furniture (Social Care)	6160925	19/05/2015	5100621448	3.68	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	20/05/2015	5100625867	25.00	DISCLOSURE SCOT	4058
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730400	Staff Related Costs (Non Payroll)	6116400	20/05/2015	5100625868	25.00	DISCLOSURE SCOT	4058
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	20/05/2015	5100626024	2.12	AMAZON SVCS EUROPE,SAR	3827
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414140	ICT Learning Resources	6140110	20/05/2015	5100628382	76.50	WWW.NSPCC.ORG.UK	4181
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414130	Catering Supplies	6140200	20/05/2015	5100622247	15.51	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	20/05/2015	5100624829	3.00	FARMFOODS- DUNSTAB	3973
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881000	Conference Expenses	6143300	20/05/2015	5100622024	474.00	WWW.PMGLTD.CO.UK	2204
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	20/05/2015	5100626146	170.09	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport & Meals (Social Services Care)	6151265	20/05/2015	5100626144	793.32	WWW.TRAVELUP.CO.UK	4193
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Transport Contracts	6151520	20/05/2015	5100626122	55.39	THE TRAINLINE.COM	2363
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	20/05/2015	5100626123	56.05	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	S.17 Travel	6160945	20/05/2015	5100623813	92.31	TRAINLINE.COM	1690
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Client Activities	6160950	20/05/2015	5100626124	29.25	LEICESTER OUTDOOR PURS	4174
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	21/05/2015	5100625561	41.00	SOUTHWESTTRAINS	4064