

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	07/10/2015	5100662454	-9.25	GRO HM PASSPORT OFFICE	2534
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	23/10/2015	5100653811	-6.85	WWW.EMBLEMS-GIFTS.CO.U	4594
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Computer Costs Hardware Purchases	6142410	23/10/2015	5100662406	-61.04	ATHENA CRAFTS LTD	4599
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	23/10/2015	5100662474	-18.50	GRO HM PASSPORT OFFICE	2534
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	27/10/2015	5100653764	34.30	GTR WEB RAIL SALES	3508
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	27/10/2015	5100654311	50.18	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Furniture, Equipment and Materials	6140000	27/10/2015	5100656990	15.98	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Personal Hygiene Items/Supplies	6140610	27/10/2015	5100653657	153.50	BETTER LIFE HEALTH CAR	1203
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	27/10/2015	5100658105	24.12	STAPLES UK	608
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	27/10/2015	5100655606	133.74	CARTRIDGESAVE.CO.UK	4276
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	27/10/2015	5100653812	119.88	WWW.STAPLES.CO.UK	53
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Data Networks	6142107	27/10/2015	5100662407	77.10	DATA COMMS DIRECT	4656
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	27/10/2015	5100657305	41.98	WWW.NISBETS.COM	1064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400110	Voluntary Associations	6151700	27/10/2015	5100657509	229.50	WWW.WESTMINSTER-BRIEFI	2878
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	28/10/2015	5100661808	41.62	WWW.OPUSENERGY.COM	3900
IMPROVEMENT CORPORATE SERVICES	150	DIR IMP. AND CORP. SERVICES	1500	150000	General Transport Costs	6131000	28/10/2015	5100683212	5.10	WWW.ADDISONLEE.COM	4595
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	28/10/2015	5100658229	20.10	PLUSNET PLC 0845 1400200	4045
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Furniture, Equipment and Materials	6140000	28/10/2015	5100678622	55.98	HALFORDS 0438	1041
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Furniture, Equipment and Materials	6140000	28/10/2015	5100678623	49.96	WWW.TOOLSTATION.COM	898
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Furniture, Equipment and Materials	6140000	28/10/2015	5100678624	19.99	WWW.MAPLIN.CO.UK	889
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Furniture, Equipment and Materials	6140000	28/10/2015	5100656991	17.00	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Learning Resources	6140100	28/10/2015	5100657306	193.91	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	28/10/2015	5100658106	19.00	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	28/10/2015	5100653801	-4.99	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763001	Gas Costs	6120220	28/10/2015	5100661808	0.87	WWW.OPUSENERGY.COM	3900
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	540020	Training	6116200	29/10/2015	5100655496	52.42	CROSS COUNTRY	278
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Asylum Seekers Team - Utilities (UASC'S)	6120620	29/10/2015	5100662477	147.94	BEDFORD BOROUGH COUNCI	1472
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Cleaning and Domestic Supplies	6122100	29/10/2015	5100658186	208.15	BOOKER LIMITED LUTON	1458
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	General Transport Costs	6131000	29/10/2015	5100662209	42.00	TSGN	3669
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Furniture, Equipment and Materials	6140000	29/10/2015	5100659501	3.75	TESCO STORES-2105	1887
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	29/10/2015	5100662252	18.48	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/10/2015	5100658111	42.35	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/10/2015	5100658132	4.75	TESCO STORE 2425	34
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/10/2015	5100658219	414.29	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	29/10/2015	5100658220	-45.02	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511400	Catering Supplies	6140200	29/10/2015	5100654312	30.15	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	29/10/2015	5100653802	26.44	WWW.CRAFTCOMPANY.CO.UK	2201
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680101	Professional Services - Other	6141040	29/10/2015	5100654172	40.00	WATERSTONES	274
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	External Legal Costs	6141045	29/10/2015	5100655607	6.00	LAND REGISTRY	3292
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Telephones	6142100	29/10/2015	5100655608	111.59	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	29/10/2015	5100662475	261.17	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	29/10/2015	5100662476	152.90	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	29/10/2015	5100662478	-18.50	GRO HM PASSPORT OFFICE	2534
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515025	Direct Payments for clients incl P.Budgets	6161600	29/10/2015	5100657588	124.99	HOLIDAY INN EXPRESS	3020
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	30/10/2015	5100654313	14.85	DUNSTABLE LOCK	252
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Mobiles	6142105	30/10/2015	5100655904	459.00	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	30/10/2015	5100662479	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	446410	Nursery Providers	6151535	30/10/2015	5100654716	443.00	MACE	3907
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	31/10/2015	5100661815	12.35	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501206	Computer Costs Hardware Purchases	6142410	01/11/2015	5100662405	53.00	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Conference Expenses	6143300	01/11/2015	5100653761	206.10	PARK PLAZA WESTMINSTER BR	4191
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	02/11/2015	5100659025	37.49	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	02/11/2015	5100659026	175.00	CIEH	575
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	02/11/2015	5100659027	175.00	CIEH	575
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670301	Training	6116200	02/11/2015	5100655609	95.00	RICS COM GBP CYBS	3293
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445360	Staff Related Costs (Non Payroll)	6116400	02/11/2015	5100658062	462.00	WWW.PMGLTD.CO.UK	2204
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	02/11/2015	5100654398	22.19	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	02/11/2015	5100662878	28.61	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Books/Journals	6140805	02/11/2015	5100654325	159.00	INFORMA UK ECOM GB	4662
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	02/11/2015	5100653750	10.00	WWW.GOV.UK	4434
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Computer Costs Hardware Purchases	6142410	02/11/2015	5100662281	31.58	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	02/11/2015	5100657307	145.50	TVLICENSING.CO.UK	2079
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	02/11/2015	5100662480	62.58	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	02/11/2015	5100662481	125.66	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	02/11/2015	5100662482	83.13	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Training	6116200	03/11/2015	5100654327	319.40	SOUTHWESTTRAINS	4064
IMPROVEMENT CORPORATE SERVICES	150	AD PEOPLE	7300	730100	Training	6116200	03/11/2015	5100657775	438.00	SCOTTISH BOOK SOURCE L	1883
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	03/11/2015	5100654399	5.20	WWW.LONDONMIDLANPARKIN	4532
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512040	Furniture, Equipment and Materials	6140000	03/11/2015	5100654314	71.95	GEORGE BROWNS	1994
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	03/11/2015	5100661811	101.63	ARGOS RETAIL GROUP	438
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	03/11/2015	5100662253	4.90	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761025	Professional Services - Consultancy	6141020	03/11/2015	5100662298	40.00	GEODESYS & DIGDAT	4261
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	03/11/2015	5100662483	95.17	TRAINLINE	4496

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	Transport Contracts	6151520	03/11/2015	5100662484	48.35	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	03/11/2015	5100662253	0.84	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515020	Training	6116200	04/11/2015	5100658374	73.50	GTR WEB RAIL SALES	3508
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Staff Related Costs (Non Payroll)	6116400	04/11/2015	5100663210	308.00	SHL GROUP LTD	3887
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	04/11/2015	5100654334	44.50	VIRGINTRAINS.CO.UK	2099
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	04/11/2015	5100658187	23.08	AMAZON UK MARKETPLACE	3892
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	224500	Professional Services - Other	6141040	04/11/2015	5100653752	10.00	WWW.GOV.UK	4434
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Conference Expenses	6143300	04/11/2015	5100654316	35.10	TSGN	3669
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	720100	Subscriptions	6144305	04/11/2015	5100653751	110.00	REED BUSINESS INFO	4658
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	General Expenses	6146000	04/11/2015	5100662312	91.20	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	General Expenses	6146000	04/11/2015	5100662313	35.80	LONDON MIDLAND TIC	165
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	04/11/2015	5100662485	114.50	HMCOURTS-SERVICE.G	764
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Training	6116200	05/11/2015	5100657573	19.68	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Training	6116200	05/11/2015	5100678625	91.85	VIRGINTRAINS.CO.UK	2099
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763000	Staff Related Costs (Non Payroll)	6116400	05/11/2015	5100661809	116.00	THE WHITE HART	4669
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	05/11/2015	5100654317	19.91	ARGOS B2B ONLINE	2210
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	05/11/2015	5100658133	27.86	STAPLES UK	608
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Printing, Stationery, and General Office Expenses	6140800	05/11/2015	5100654328	58.72	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	510005	Professional Services - Consultancy	6141020	05/11/2015	5100656647	28.40	GEODESYS	4430
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	660010	Telephones	6142100	05/11/2015	5100659490	37.99	ARGOS	540
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Mobiles	6142105	05/11/2015	5100655905	399.95	ARGOS RETAIL GROUP	438
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Transport Contracts	6151520	05/11/2015	5100662488	38.04	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	05/11/2015	5100662486	46.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	05/11/2015	5100662487	9.25	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	05/11/2015	5100662489	57.02	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	05/11/2015	5100662488	57.13	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	06/11/2015	5100654318	387.85	JNE SECURITY LIMITED	4668
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/11/2015	5100658134	5.50	SAINSBURYS S/MKTS	958
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/11/2015	5100658137	383.89	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/11/2015	5100658138	-62.14	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	06/11/2015	5100658146	51.53	ASDA STORES	380
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	540020	Books/Journals	6140805	06/11/2015	5100655497	481.80	NCS*VUE CITB HS&E REV	2441
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761025	Professional Services - Consultancy	6141020	06/11/2015	5100662299	215.00	GEODESYS	4430
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Conference Expenses	6143300	06/11/2015	5100654400	90.00	UNIVERSITY OF WARWICK	4660
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	630105	Conference Expenses	6143300	06/11/2015	5100654953	125.00	PAYPAL	312
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	06/11/2015	5100662491	13.01	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	06/11/2015	5100662490	32.79	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	07/11/2015	5100658147	16.10	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	526020	Accommodation	6160915	07/11/2015	5100663646	71.67	EASYHOTEL LUTON	1997
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445110	Learning Resources	6140100	09/11/2015	5100658063	60.60	WWW.OPPASSESSMENT.EU.COM	2095
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	09/11/2015	5100658188	22.68	POST OFFICE COUNTER	1602
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Mobiles	6142105	09/11/2015	5100662283	219.96	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Mobiles	6142105	09/11/2015	5100662284	494.91	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521040	Mobiles	6142105	09/11/2015	5100662285	384.65	PAYPAL	312
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF FINANCE OFFICER	7200	223000	Computer Costs Hardware Purchases	6142410	09/11/2015	5100662408	9.71	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	521610	Computer Costs Hardware Purchases	6142410	09/11/2015	5100662409	71.84	AMAZON UK RETAIL	3826
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740150	Software	6144326	09/11/2015	5100662282	130.00	SOLARWINDS	4657
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	09/11/2015	5100655909	28.81	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport Contracts	6151520	09/11/2015	5100663071	49.47	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680203	Accommodation	6160915	09/11/2015	5100656993	49.50	THE OLD PIGGERY	1807
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	09/11/2015	5100662492	-44.40	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400110	Training	6116200	10/11/2015	5100657515	283.20	WWW.PUBLICPOLICYEXCHAN	3076
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	445360	Venue Hire	6120405	10/11/2015	5100658064	11.05	TESCO STORES 2425	2189
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	10/11/2015	5100658221	206.00	TESCO DIRECT	793
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501153	Printing, Stationery, and General Office Expenses	6140800	10/11/2015	5100654307	35.99	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	10/11/2015	5100658189	8.50	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Printing, Stationery, and General Office Expenses	6140800	10/11/2015	5100655610	175.64	CARTRIDGESAVE.CO.UK	4276
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	761025	Professional Services - Consultancy	6141020	10/11/2015	5100662300	-24.50	GEODESYS	4430
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Computer Costs - General	6142420	10/11/2015	5100662270	21.24	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	10/11/2015	5100657308	9.25	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	10/11/2015	5100657309	7.99	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	10/11/2015	5100659918	25.50	TSGN	3669
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	446410	Nursery Providers	6151535	10/11/2015	5100654717	778.00	MACE	3907
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	431500	Leaving Care Grant (New)	6151807	10/11/2015	5100663073	29.50	TESCO STORE 2105	501
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/11/2015	5100663072	23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	10/11/2015	5100663074	-23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	10/11/2015	5100655773	83.13	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515025	Direct Payments for clients incl P.Budgets	6161600	10/11/2015	5100657589	44.57	EB UNDERSTANDING WELF	4663
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	515025	Direct Payments for clients incl P.Budgets	6161600	10/11/2015	5100657590	12.39	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415710	Training	6116200	11/11/2015	5100657646	95.00	EB TRANSFORMING FOSTE	4670
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	11/11/2015	5100661816	5.00	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501731	Furniture, Equipment and Materials	6140000	11/11/2015	5100657281	159.58	ARGOS LTD	159
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511100	Printing, Stationery, and General Office Expenses	6140800	11/11/2015	5100653768	61.98	AMAZON UK RETAIL	3826
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Printing, Stationery, and General Office Expenses	6140800	11/11/2015	5100654329	14.42	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Printing, Stationery, and General Office Expenses	6140800	11/11/2015	5100653766	400.60	AMAZON UK RETAIL	3826

Service Label	Service Code	Service Division	Service Division Code	Organisational Unit	Expenditure Category	Expenditure code	Transaction date	Transaction reference	Amount	Merchant Name	Merchant ID
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Professional Services - Other	6141040	11/11/2015	5100655906	1,363.76	GOOGLE *SITE SEARCH	4664
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	Conference Expenses	6143300	11/11/2015	5100654168	133.00	LANCASTER GATE HOTEL	4674
SUSTAINABLE COMMUNITIES	600	DIRECTOR	6100	660000	Conference Expenses	6143300	11/11/2015	5100654167	138.00	LANCASTER GATE HOTEL	4674
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670202	Conference Expenses	6143300	11/11/2015	5100659502	78.00	GTR WEB RAIL SALES	3508
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540105	General Expenses	6146000	11/11/2015	5100655580	3.70	UPT BEDFORD BOROUGH COUN	2982
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650010	General Expenses	6146000	11/11/2015	5100659919	15.60	TSGN	3669
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763016	Mouchel use only - Planned Servicing	6121070	12/11/2015	5100661817	9.58	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	General Transport Costs	6131000	12/11/2015	5100653769	72.00	GTR WEB RAIL SALES	3508
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	Furniture, Equipment and Materials	6140000	12/11/2015	5100662316	19.44	WWW.SAFETYFIRSTAID.CO.	4046
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Furniture, Equipment and Materials	6140000	12/11/2015	5100657288	250.00	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	12/11/2015	5100657510	74.45	DOMINO'S PIZZA	4067
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	12/11/2015	5100662254	8.00	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	12/11/2015	5100662255	2.50	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	12/11/2015	5100658148	437.79	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	12/11/2015	5100658149	-29.47	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	12/11/2015	5100658191	9.65	ASDA STORES	380
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Printing, Stationery, and General Office Expenses	6140800	12/11/2015	5100654330	3.49	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	Printing, Stationery, and General Office Expenses	6140800	12/11/2015	5100654134	60.33	WWW.AG-PHOTOCLAB.CO.UK	4676
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Printing, Stationery, and General Office Expenses	6140800	12/11/2015	5100653813	119.88	WWW.STAPLES.CO.UK	53
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Postages	6142000	12/11/2015	5100658190	29.13	POST OFFICE COUNTER	1602
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640200	Membership Fees	6144310	12/11/2015	5100657263	275.00	I H I E	4675
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	General Expenses	6146000	12/11/2015	5100683205	67.34	ALDI	3829
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	12/11/2015	5100657310	35.39	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	12/11/2015	5100663075	13.01	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	740100	Accommodation	6160915	12/11/2015	5100678231	174.00	CROWNE PLAZA	386
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Client Activities	6160950	12/11/2015	5100657311	87.00	ALBAN-ARENA.CO.UK	3987
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	Client Activities	6160950	12/11/2015	5100657312	125.65	WWW.GULLIVERSFUN.CO.UK	1816
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	General Transport Costs	6131000	13/11/2015	5100662879	78.03	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	225100	Printing, Stationery, and General Office Expenses	6140800	13/11/2015	5100654207	113.94	ENVELOPES LTD.	4677
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	13/11/2015	5100658192	3.80	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210300	Subscriptions	6144305	13/11/2015	5100655907	8.13	HOOTSUITE MEDIA INC.	2348
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	13/11/2015	5100663087	272.34	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Accommodation	6160915	13/11/2015	5100663086	156.00	PREMIER INN44010505	4286
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Furniture, Equipment and Materials	6140000	14/11/2015	5100654705	31.15	AMAZON UK RETAIL	3826
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433340	Catering Supplies	6140200	14/11/2015	5100657516	4.25	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	14/11/2015	5100658195	3.98	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	14/11/2015	5100658196	10.45	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	CAPITAL COST CENTRES	2009	120094	Professional Services - Consultancy	6141020	14/11/2015	5100656648	20.00	GEODESYS	4430
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	15/11/2015	5100654401	36.70	LONDON MIDLAND TIC	165
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	15/11/2015	5100658197	9.00	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Staff Related Costs (Non Payroll)	6116400	16/11/2015	5100657512	30.08	WWW.HXPAYMENTS.COM	3165
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	16/11/2015	5100654335	8.75	LONDON MIDLAND	1059
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	16/11/2015	5100653814	369.60	WWW.ROYALIMAGES.CO.UK	4667
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	16/11/2015	5100653815	369.60	WWW.ROYALIMAGES.CO.UK	4667
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	16/11/2015	5100653816	53.40	AMAZON UK MARKETPLACE	3892
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	16/11/2015	5100653817	143.00	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	16/11/2015	5100658198	3.39	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	16/11/2015	5100658199	10.87	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	16/11/2015	5100654706	2.95	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680013	General Expenses	6146000	16/11/2015	5100655396	4.00	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	16/11/2015	5100663076	142.29	TRAINLINE	4496
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Training	6116200	17/11/2015	5100678628	27.70	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680200	Training	6116200	17/11/2015	5100653765	34.30	TL&GN RAILWAY WEB	4671
OFFICE OF THE CHIEF EXECUTIVE	100	CHIEF EXECUTIVE	1100	110000	Direct Transport Costs	6130000	17/11/2015	5100654402	40.80	TICKETOFFICESALE	4661
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	17/11/2015	5100654319	465.42	JNE SECURITY LIMITED	4668
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511220	Furniture, Equipment and Materials	6140000	17/11/2015	5100654320	-465.42	JNE SECURITY LIMITED	4668
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	762000	Furniture, Equipment and Materials	6140000	17/11/2015	5100661812	9.63	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	17/11/2015	5100662256	8.52	W M MORRISON PLC	1049
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501732	Horticultural Costs	6140300	17/11/2015	5100653803	127.08	WWW.KINGSSEEDS.COM	4666
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	Personal Hygiene Items/Supplies	6140610	17/11/2015	5100653658	153.50	BETTER LIFE HEALTH CAR	1203
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	17/11/2015	5100658200	3.69	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Printing, Stationery, and General Office Expenses	6140800	17/11/2015	5100658202	7.61	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	17/11/2015	5100654707	2.80	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680013	General Expenses	6146000	17/11/2015	5100655397	7.50	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	17/11/2015	5100663077	31.90	NATIONAL EXPRESS LIMITED	3342
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501509	Catering Supplies	6140200	17/11/2015	5100662256	4.17	W M MORRISON PLC	1049
SUSTAINABLE COMMUNITIES	600	BUSINESS AND INVESTMENT	6300	630010	Staff Related Costs (Non Payroll)	6116400	18/11/2015	5100663200	264.00	SHL GROUP LTD	3887
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	18/11/2015	5100654336	8.75	LONDON MIDLAND	1059
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	18/11/2015	5100658222	79.62	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511040	Furniture, Equipment and Materials	6140000	18/11/2015	5100653770	59.90	DUNSTABLE LOCK	252
PUBLIC HEALTH	800	ASST DIRECTOR OF PUBLIC HEALTH	8010	881305	Printing, Stationery, and General Office Expenses	6140800	18/11/2015	5100657283	147.90	WWW.UKPOS.COM	1257
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	Postages	6142000	18/11/2015	5100654200	6.45	POST OFFICE COUNTER	1602
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	400140	Subscriptions	6144305	18/11/2015	5100653651	84.00	CLOUDBUY PLC	4678
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412500	Transport & Meals (Social Services Care)	6151265	18/11/2015	5100663070	22.00	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO CUSTOMERS	7410	222000	Equipment & Furniture (Social Care)	6160925	18/11/2015	5100657459	14.89	AMAZON UK RETAIL	3826

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	423820	Contact	6160940	18/11/2015	5100663070	55.93	TRAINLINE	4496
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	210000	Training	6116200	19/11/2015	5100655908	448.80	GLOBAL INSIGHT CONFERENCE	4665
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413110	Staff Related Costs (Non Payroll)	6116400	19/11/2015	5100663212	25.00	DISCLOSURE SCOT	4058
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	414110	Staff Related Costs (Non Payroll)	6116400	19/11/2015	5100663211	25.00	DISCLOSURE SCOT	4058
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540010	Staff Related Costs (Non Payroll)	6116400	19/11/2015	5100691778	62.80	LONDON MIDLAND INT	583
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	19/11/2015	5100658203	86.00	B&Q DIRECT	4341
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	19/11/2015	5100658223	10.68	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	19/11/2015	5100658224	10.99	AMAZON UK RETAIL	3826
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	19/11/2015	5100658225	11.16	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	433500	Catering Supplies	6140200	19/11/2015	5100657513	80.44	DOMINOS	4271
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	19/11/2015	5100658160	-101.67	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	19/11/2015	5100658161	423.71	ASDA HOME SHOPPING	3672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Catering Supplies	6140200	19/11/2015	5100658204	141.35	TESCO STORE 2425	34
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670150	Clothes, Uniform & Laundry	6140600	19/11/2015	5100654337	83.50	WWW.BACASAFETY.COM	4063
IMPROVEMENT CORPORATE SERVICES	150	SRO STRATEGY	2100	750100	Printing, Stationery, and General Office Expenses	6140800	19/11/2015	5100656649	43.00	DONSIDE PLASTICS WELDI	1478
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413300	General Expenses	6146000	19/11/2015	5100657314	32.97	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	19/11/2015	5100657313	17.22	AMAZON UK MARKETPLACE	3892
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	451200	General Expenses	6146000	19/11/2015	5100662317	78.00	TSGN	3669
SUSTAINABLE COMMUNITIES	600	AD ASSETS	7600	763015	Building Expenses General	6122000	20/11/2015	5100661813	646.00	PARRS	4679
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	Direct Transport Costs	6130000	20/11/2015	5100654338	6.75	DASH	1590
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	415320	Furniture, Equipment and Materials	6140000	20/11/2015	5100655774	405.00	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	501713	Furniture, Equipment and Materials	6140000	20/11/2015	5100658205	10.00	POUNDLAND LTD 1328	1802
IMPROVEMENT CORPORATE SERVICES	150	SRO POLICY & STRATEGY	2500	780300	Civic and other hospitality	6140220	20/11/2015	5100653818	298.08	PAYPAL	312
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	512020	Printing, Stationery, and General Office Expenses	6140800	20/11/2015	5100654708	11.94	AMAZON UK MARKETPLACE	3892
SOCIAL CARE, HEALTH & HOUSING	500	RESOURCES - SCHH	5400	540160	Printing, Stationery, and General Office Expenses	6140800	20/11/2015	5100654308	179.00	DATA NORTHERN LTD	4672
SOCIAL CARE, HEALTH & HOUSING	500	ADULT SOCIAL CARE	5200	540020	Books/Journals	6140805	20/11/2015	5100655499	200.00	PAVILION PUBLISHING &	2855
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640100	Books/Journals	6140805	20/11/2015	5100662210	171.00	WWW.NECONTRACT.COM	4367
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	650101	Conference Expenses	6143300	20/11/2015	5100654331	39.00	SOUTHWESTTRAINS	4064
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	413330	General Expenses	6146000	20/11/2015	5100657315	40.98	AMAZON UK MARKETPLACE	3892
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Transport & Meals (Social Services Care)	6151265	20/11/2015	5100663088	145.25	TRAINLINE	4496
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Transport & Meals (Social Services Care)	6151265	20/11/2015	5100663079	13.01	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SOLUTIONS (GF)	5150	516020	Private Contractors	6151500	20/11/2015	5100659028	125.00	IDEAL BOILERS LTD	4659
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	20/11/2015	5100663078	83.80	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	412200	Living Expenses	6160920	20/11/2015	5100663081	-23.40	GRO HM PASSPORT OFFICE	2534
CHILDREN'S SERVICES	400	DIRECTOR OF CHILDREN SERVICES	4000	423820	Contact	6160940	20/11/2015	5100663080	37.54	TRAINLINE	4496
SOCIAL CARE, HEALTH & HOUSING	500	COMMISSIONING	5300	538011	Staff Related Costs (Non Payroll)	6116400	23/11/2015	5100691779	20.90	LONDON MIDLAND INT	583
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678629	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678630	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678631	22.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678632	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678633	22.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678634	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678635	227.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	HIGHWAYS TRANSPORTATION	6400	640308	Road Fund Licence	6130410	23/11/2015	5100678636	167.50	WWW.DVLA.GOV.UK	156
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670302	General Transport Costs	6131000	23/11/2015	5100654339	16.00	VIRGINTRAINS.CO.UK	2099
SOCIAL CARE, HEALTH & HOUSING	500	HOUSING SERVICES (HRA)	5100	511020	General Transport Costs	6131000	23/11/2015	5100653771	37.80	LONDON MIDLAND INT	583
SUSTAINABLE COMMUNITIES	600	PLANNING	6500	670400	General Transport Costs	6131000	23/11/2015	5100654326	94.00	TSGN	3669
SUSTAINABLE COMMUNITIES	600	ENVIRONMENTAL SERVICES	6800	680011	General Transport Costs	6131000	23/11/2015	5100654201	5.50	M6 TOLL	1247