

Southampton City Council
Procurement Card Transactions
Posted to GL between 01/10/2014 and 30/01/2015

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisation_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Children's Services	CHSV	Specialist Core Services	CHF31	Client Expenditure PC East	SC971	Premier Travel Inns	Residential Employment	30/08/2014	700294201	Revenue - General Fund	premier inn	-151.86
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	IPO's and Child Protection Chairs	SC700	Book Stores	Health and Safety Equipment	26/08/2014	700294231	Revenue - General Fund	amazon mktplce eu-uk	9.29
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere Cl	Business Services - Other	04/09/2014	700295651	Revenue - General Fund	css locksmiths ltd	15.45
Children's Services	CHSV	Education and Early Years	CHF20	Portage.	CS700	Misc General Merchandise	Education Supplies - Equip Purch	04/09/2014	700295661	Revenue - General Fund	tth	135.85
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	08/09/2014	700296981	Revenue - General Fund	premier inn	118.33
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	08/09/2014	700296983	Revenue - General Fund	premier inn	118.33
Children's Services	CHSV	Looked After Children & Provision	CHF32	Care Leavers - 18+	S9780	Schools & Educational Services - Not	Residential Employment	10/09/2014	700298091	Revenue - General Fund	accommodation	-83.33
Environment & Transport	CTCE	City Services - Waste Management	EN50	Waste - HIAB Service	TR460	Florists	Floral Decorations	12/09/2014	700298461	Revenue - General Fund	interflora british uni	31.98
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	08/09/2014	700298601	Revenue - General Fund	registra	10.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	08/09/2014	700298602	Revenue - General Fund	registra	10.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Bus Lines	Staff Travelling	05/09/2014	700299421	Revenue - General Fund	national express limited	39.60
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Real Estate Agents and Managers - R	Purchase Card Balance	05/09/2014	700299501	Revenue - General Fund	paypal questmapltd br	325.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Misc & Specialty Retail Stores	Purchase Card Balance	17/09/2014	700299621	Revenue - General Fund	www.earlyyearsresource	367.03
Children's Services	CHSV	MASH & Early Help	CHF30	Client Expenditure - Child Protection	S1281	Premier Travel Inns	Residential Employment	17/09/2014	700299631	Revenue - General Fund	premier inn	324.37
Children's Services	CHSV	Education and Early Years	CHF20	External Partnerships	CS460	Local And Suburban Commuter Passes	Staff Travelling	15/09/2014	700300971	Revenue - General Fund	www.waightlink.co.uk	48.50
Children's Services	CHSV	Education and Early Years	CHF20	External Partnerships	CS460	Local And Suburban Commuter Passes	Staff Travelling	15/09/2014	700300981	Revenue - General Fund	www.waightlink.co.uk	48.00
Children's Services	CHSV	Looked After Children & Provision	CHF32	Adoption Expenditure	SC330	Lodging - Hotels/Motels/Resorts/Centr	Residential Employment	16/09/2014	700301051	Revenue - General Fund	welcome break	86.62
Health & Adult Social Care	HSC	ICU System Redesign	CHF30	Transition / Decommissioning of Cont	SCV19	Grocery Stores/Supermarkets	General Provisions	17/09/2014	700301081	Revenue - General Fund	tesco stores 5519	1.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Local And Suburban Commuter Passes	Purchase Card Balance	19/09/2014	700301111	Revenue - General Fund	www.waightlink.co.uk	45.50
Children's Services	CHSV	Education and Early Years	CHF20	Portage.	CS700	Stationery/Office/School Supply Store	Education Supplies - Equip Purch	17/09/2014	700301141	Revenue - General Fund	www.inclusive.co.uk	266.50
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	19/09/2014	700301291	Revenue - General Fund	registra	10.00
Children's Services	CHSV	Looked After Children & Provision	CHF32	Foster Carers	SL780	Motorcycle Dealers	Other Expenses	19/09/2014	700301461	Revenue - General Fund	www.scooter.co.uk	499.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	15/09/2014	700301601	Revenue - General Fund	redtunnel.co.uk	39.50
Children's Services	CHSV	Education and Early Years	CHF20	External Partnerships	CS460	Steamship And Cruise Lines	Staff Travelling	15/09/2014	700301611	Revenue - General Fund	redtunnel.co.uk	39.50
Children's Services	CHSV	Education and Early Years	CHF20	External Partnerships	CS460	Steamship And Cruise Lines	Staff Travelling	15/09/2014	700301621	Revenue - General Fund	redtunnel.co.uk	39.50
Children's Services	CHSV	Education and Early Years	CHF20	External Partnerships	CS460	Steamship And Cruise Lines	Staff Travelling	16/09/2014	700301651	Revenue - General Fund	redtunnel.co.uk	39.50
Children's Services	CHSV	Specialist Core Services	CHF31	PACT	SC420	Steamship And Cruise Lines	Staff Travelling	17/09/2014	700301751	Revenue - General Fund	redtunnel.co.uk	47.80
Children's Services	CHSV	Education and Early Years	CHF20	Portage.	CS700	Hobby/Toy/Games Shops	Education Supplies - Equip Purch	17/09/2014	700301801	Revenue - General Fund	tobar	137.39
Children's Services	CHSV	Education and Early Years	CHF20	Portage.	CS700	Hobby/Toy/Games Shops	Education Supplies - Equip Purch	17/09/2014	700301811	Revenue - General Fund	tobar	27.56
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Childrens Workforce Development	EL330	Steamship And Cruise Lines	Staff Travelling	19/09/2014	700301961	Revenue - General Fund	redtunnel.co.uk	39.50
Children's Services	CHSV	Looked After Children & Provision	CHF32	Foster Carers	SL780	Misc Publishing And Printing	Provision of Courses - General	17/09/2014	700302001	Revenue - General Fund	br events	199.00
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Pet Shops/Food & Suppliers Stores	Purchase Card Balance	23/09/2014	700302021	Revenue - General Fund	companion care(shampt	36.06
Children's Services	CHSV	Looked After Children & Provision	CHF32	Foster Care Services Team	S2210	Airlines And Air Carriers - Not Elsewhs	Staff Travelling	23/09/2014	700302221	Revenue - General Fund	www.flybe.coocshy9	180.10
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Motor Freight Carriers/Trucking (Local	Courier Service	22/09/2014	700302291	Revenue - General Fund	yoddedirect	5.70
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Motor Freight Carriers/Trucking (Local	Courier Service	22/09/2014	700302321	Revenue - General Fund	yoddedirect	1.14
Children's Services	CHSV	Specialist Core Services	CHF31	Client Expenditure PC East	SC971	Lodging - Hotels/Motels/Resorts/Centr	Residential Employment	23/09/2014	700302531	Revenue - General Fund	bis budget southampton	129.87
Children's Services	CHSV	Specialist Core Services	CHF31	Client Expenditure PC East	SC971	Lodging - Hotels/Motels/Resorts/Centr	Residential Employment	23/09/2014	700302551	Revenue - General Fund	bis budget southampton	129.88
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Motor Freight Carriers/Trucking (Local	Courier Service	22/09/2014	700302951	Revenue - General Fund	myhermes.co.uk	3.31
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Motor Freight Carriers/Trucking (Local	Courier Service	22/09/2014	700302952	Revenue - General Fund	myhermes.co.uk	0.67
Children's Services	CHSV	Education and Early Years	CHF20	External Partnerships	CS460	Steamship And Cruise Lines	Staff Travelling	23/09/2014	700303111	Revenue - General Fund	redtunnel.co.uk	39.50
Children's Services	CHSV	Looked After Children & Provision	CHF32	Adoption Expenditure	SC330	Real Estate Agents and Managers - R	Residential Employment	22/09/2014	700303181	Revenue - General Fund	paypal questmapltd br	-125.00
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of	EN390	Direct Marketing - Other Direct Market	Courses and Seminars	01/10/2014	700303201	Revenue - General Fund	the a p m group ltd	220.00
Environment & Transport	CTCE	Regulatory Services	EN10	Registration/Services	EN140	Advertising Services	Advertising/Publicity - Non Staff	23/09/2014	700303211	Revenue - General Fund	facebook djup6r7k2	14.07
Resources & Leisure	RES	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Courier Services - Air/Ground Freight	Courier Service	18/12/2014	0190356193	Revenue - General Fund	Www.Dhl International	111.73
Housing & Sustainability	HOUS	Sustainability	ED21	Sustainability (EN320)	EN320	Service Stations	Fuel	21/11/2014	01903561058	Revenue - General Fund	Shell Somerford	38.25
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair RMAN2	HRM2	Operational Resources Management	HRF500	Service Stations	Fuel	08/12/2014	0190356432	Revenue - Housing Revenue Account	Co-Op Group Petrol	13.92
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair RMAN2	HRM2	Operational Resources Management	HRF500	Service Stations	Fuel	05/12/2014	0190356542	Revenue - Housing Revenue Account	Sainsburys Petrol	75.60
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair RMAN2	HRM2	Operational Resources Management	HRF500	Service Stations	Fuel	04/12/2014	0190356565	Revenue - Housing Revenue Account	Esso Totton Sstrn	84.86
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair RMAN2	HRM2	Operational Resources Management	HRF500	Service Stations	Fuel	22/12/2014	0190356622	Revenue - Housing Revenue Account	Sainsburys Petrol	81.00
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Service Stations	Fuel	21/12/2014	0190356422	Revenue - General Fund	Co-Op Group Petrol	15.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair RMAN2	HRM2	Operational Resources Management	HRF500	Florists	Floral Decorations	18/12/2014	0190356456	Revenue - Housing Revenue Account	Scents Of Occasion	40.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Florists	Floral Decorations	05/12/2014	0190356498	Revenue - General Fund	Scents Of Occasion	35.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Florists	Floral Decorations	20/11/2014	01903561104	Revenue - General Fund	Hallmarkkoug.Com	14.24
Leader's Portfolio	LPOR	Democratic Representation & Manage	LP05	Democratic Services	QL220	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	20/10/2014	01903561987	Revenue - General Fund	Britannia	150.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Travelodge	Hire of Accommodation	14/10/2014	01903562219	Revenue - General Fund	Travelodge Website	706.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	07/11/2014	01903561456	Revenue - General Fund	Tripadvisor H-Lets	403.57
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	07/11/2014	01903561457	Revenue - General Fund	Premier Inn44010590	190.00
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Premier Travel Inns	Hire of Accommodation	22/10/2014	01903561877	Revenue - General Fund	Premier Inn44521740	237.98
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	07/11/2014	01903561459	Revenue - General Fund	The Griffin Inn	420.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	18/10/2014	01903562127	Revenue - General Fund	Premier Inn44010590	314.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Travelodge	Hire of Accommodation	29/10/2014	01903561736	Revenue - General Fund	Travelodge Website	446.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	13/11/2014	01903561280	Revenue - General Fund	The Griffin Inn	420.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Travelodge	Hire of Accommodation	21/10/2014	01903562001	Revenue - General Fund	Travelodge Website	-106.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Travelodge	Hire of Accommodation	21/10/2014	01903562004	Revenue - General Fund	Travelodge Website	-106.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	14/10/2014	01903562239	Revenue - General Fund	Novotel Southampton	564.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Holiday Inn Express/Holiday Inn	Hire of Accommodation	18/11/2014	01903561156	Revenue - General Fund	Holiday Inns	159.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	18/11/2014	01903561154	Revenue - General Fund	The Montagu Arms Hote	148.50
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Travelodge	Hire of Accommodation	21/10/2014	01903562002	Revenue - General Fund	Travelodge Website	-106.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	21/10/2014	01903562003	Revenue - General Fund	Travelodge Website	-106.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	22/10/2014	01903561910	Revenue - General Fund	Premier Inn49016210	170.50
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	15/10/2014	01903562140	Revenue - General Fund	The Griffin Inn	336.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	13/11/2014	01903561288	Revenue - General Fund	Town Or Country	510.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	13/11/2014	01903561289	Revenue - General Fund	Town Or Country	510.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	29/11/2014	0190356806	Revenue - General Fund	Tripadvisor H-Lets	-50.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	22/10/2014	01903561911	Revenue - General Fund	The Griffin Inn	784.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	13/11/2014	01903561290	Revenue - General Fund	Helpful Holidays L	421.17
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Travelodge	Hire of Accommodation	21/10/2014	01903561291	Revenue - General Fund	Travelodge Website	52.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	13/11/2014	01903561292	Revenue - General Fund	The Three Crowns Inn	75.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	12/11/2014	01903561293	Revenue - General Fund	Premier Inn49016210	76.75
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	10/12/2014	0190356311	Revenue - General Fund	Merchants Manor	174.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation					

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	17/11/2014	101903561191	Revenue - General Fund	Www.Tunehotels.Com	106.84
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Holiday Inn Express/Holiday Inn	Hire of Accommodation	20/11/2014	101903561081	Revenue - General Fund	Holiday Inn Easy Leigh	355.50
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	17/11/2014	101903561197	Revenue - Housing Revenue Account	Jurys Inn	392.70
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	17/11/2014	101903561198	Revenue - Housing Revenue Account	Jurys Inn	108.10
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	20/11/2014	101903561082	Revenue - General Fund	The Montagu Arms Hotel	305.78
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	04/12/2014	101903561567	Revenue - Housing Revenue Account	Novotel Southampton	108.00
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	26/11/2014	101903561837	Revenue - General Fund	The Mill Hotel And Spa	73.00
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	16/10/2014	1019035612168	Revenue - General Fund	Cloagate Hotel Develo	178.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	11/11/2014	1019035612283	Revenue - General Fund	Premier Inn44017195	252.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	31/10/2014	1019035611709	Revenue - General Fund	The White Horse Hotel	5.20
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	13/11/2014	101903561316	Revenue - General Fund	Best Western Royal Bea	250.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	04/11/2014	101903561547	Revenue - General Fund	The Griffin Inn	96.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	04/11/2014	101903561548	Revenue - General Fund	The Griffin Inn	420.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	05/11/2014	101903561588	Revenue - General Fund	Hotel bis	15.96
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	27/11/2014	101903561852	Revenue - General Fund	Imperial Hotel (Gy	149.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	27/11/2014	101903561853	Revenue - Housing Revenue Account	Novotel Southampton	12.90
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	31/10/2014	101903561708	Revenue - General Fund	Town Or Country	1000.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	26/11/2014	101903561860	Revenue - Housing Revenue Account	Jurys Inn	109.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	10/12/2014	101903561266	Revenue - Housing Revenue Account	Mercurie Holland House Hot	85.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	31/10/2014	101903561710	Revenue - General Fund	Town Or Country	380.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Premier Travel Inns	Hire of Accommodation	31/10/2014	101903561711	Revenue - General Fund	Premier Inn40012705	626.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Logding - Hotels/Motels/Resorts/Centr	Hire of Accommodation	26/11/2014	101903561861	Revenue - Housing Revenue Account	Jurys Inn	109.00
Leader's Portfolio	LPOR	Democratic Representation & Manage	LP05	Democratic Services	QL220	Schools & Educational Services - Not	Courses and Seminars	28/10/2014	101903561750	Revenue - General Fund	Www.Port.Ac.Uk	30.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Colleges & Educational Services - Not	Courses and Seminars	21/10/2014	101903562005	Revenue - Housing Revenue Account	Hcs Safety Limited	390.00
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Colleges/Unis/Junior Colleges/Profess	Courses and Seminars	04/12/2014	101903561556	Revenue - General Fund	Cibc	120.00
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Colleges/Unis/Junior Colleges/Profess	Courses and Seminars	13/11/2014	101903561321	Revenue - General Fund	Cibc	180.00
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Hobby/Toy/Games Shops	Purchase Card Balance	09/10/2014	1019035612214	Revenue - General Fund	Www.Cc-Craft.Co.Uk	209.95
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	15/10/2014	1019035612215	Revenue - General Fund	Registra	33.00
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Misc General Merchandise	Purchase Card Balance	29/12/2014	1019035615	Revenue - General Fund	The Range	10.96
Environment & Transport Non-Envelop	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Direct Marketing - Other Direct Market	Purchase Card Balance	01/12/2014	101903561736	Revenue - General Fund	Amazon Eu	13.49
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Special Trade Contractors - Not Elsew	Purchase Card Balance	10/12/2014	101903561360	Revenue - General Fund	We Are Locksmiths Ltd	5.25
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	17/11/2014	101903561218	Revenue - General Fund	Gro Hm Passport Office	9.25
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561219	Revenue - General Fund	Gro Hm Passport Office	9.25
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561321	Revenue - General Fund	Gro Hm Passport Office	9.25
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561738	Revenue - General Fund	Gro Hm Passport Office	9.25
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561740	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561741	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	17/11/2014	1019035611220	Revenue - General Fund	Gro Hm Passport Office	9.25
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	12/11/2014	1019035611338	Revenue - General Fund	Land Registry	3.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	14/10/2014	1019035612230	Revenue - General Fund	Facebook 'bvs7a7jxn2	28.26
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	30/11/2014	101903561774	Revenue - General Fund	Facebook Q7uzt6eH72	7.45
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561737	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561764	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Wholesale Clubs	Purchase Card Balance	26/11/2014	101903561872	Revenue - General Fund	Batleys	209.86
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Membership Organisations - Not Elsew	Purchase Card Balance	29/10/2014	101903561730	Revenue - General Fund	Www.Bwea.Com	654.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	12/11/2014	101903561339	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	07/11/2014	101903561489	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	21/11/2014	1019035611022	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561758	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561759	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561760	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561761	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	101903561762	Revenue - General Fund	Www.Dvla.Gov.Uk	32.50
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Misc General Merchandise	Purchase Card Balance	05/11/2014	101903561572	Revenue - Housing Revenue Account	Ar Veal Ltd	279.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	07/10/2014	1019035612423	Revenue - General Fund	Land Registry	3.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	17/12/2014	101903561128	Revenue - General Fund	Facebook '56ctw6nj72	16.41
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	16/12/2014	101903561130	Revenue - General Fund	Land Registry	3.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	07/11/2014	1019035611463	Revenue - General Fund	Land Registry	3.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Direct Marketing - Other Direct Market	Purchase Card Balance	07/11/2014	101903561464	Revenue - General Fund	Amazon Eu	17.59
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	24/10/2014	101903561850	Revenue - General Fund	Facebook 'skv9k6jk72	5.43
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Stationery/Office/School Supply Store	Purchase Card Balance	03/12/2014	101903561631	Revenue - Housing Revenue Account	Staples Uk	471.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Executive Director - People	EM150	Charitable/Social Service Orgs	Purchase Card Balance	21/11/2014	1019035611028	Revenue - General Fund	Paypal 'localform	150.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	10/12/2014	101903561370	Revenue - General Fund	Gro Hm Passport Office	83.25
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	24/12/2014	10190356114	Revenue - General Fund	Facebook 7ehsy66k72	38.55
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	24/12/2014	10190356115	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	1019035611643	Revenue - General Fund	Registra	40.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Industrial Supplies - Not Elsewhere Cl	Purchase Card Balance	03/10/2014	1019035612492	Revenue - General Fund	Formotion Sheet Sales	229.03
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	02/10/2014	1019035612493	Revenue - General Fund	Paperchase Products Lt	39.60
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	02/10/2014	1019035612494	Revenue - General Fund	Paperchase Products Lt	454.15
Leader's Portfolio	LPOR	Democratic Representation & Manage	LP05	Democratic Services	QL220	Electronics Stores	Purchase Card Balance	02/10/2014	1019035612496	Revenue - General Fund	Pc World	89.99
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	31/12/2014	1019035610	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Direct Marketing - Other Direct Market	Purchase Card Balance	06/12/2014	101903561506	Revenue - Housing Revenue Account	Amazon Eu	80.38
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Direct Marketing - Other Direct Market	Purchase Card Balance	05/12/2014	101903561507	Revenue - Housing Revenue Account	Amazon Eu	80.38
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	08/11/2014	101903561499	Revenue - General Fund	Facebook 'sh68mj72	1.88
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	24/12/2014	1019035611740	Revenue - General Fund	Facebook 3h4f6h72	24.55
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	29/10/2014	101903561741	Revenue - General Fund	Flex-E-Vouchers Re	480.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	29/10/2014	101903561742	Revenue - General Fund	Flex-E-Vouchers Re	480.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Camera And Photo Supply Stores	Purchase Card Balance	17/10/2014	1019035612080	Revenue - General Fund	London Camera Exch	34.99
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT20							

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Direct Marketing - Other Direct Market	Purchase Card Balance	07/11/2014	101903561465	Revenue - General Fund	Amazon Eu	17.58
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E4880	Direct Marketing - Other Direct Market	Purchase Card Balance	22/11/2014	101903561050	Revenue - General Fund	Amazon Eu	29.99
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562471	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562472	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562473	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562474	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562475	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562476	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562477	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Advertising Services	Purchase Card Balance	04/11/2014	101903561602	Revenue - General Fund	Facebook 'twizj6k72	4.99
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Housing Investment Management	XC520	Stationery/Office/School Supply Store	Purchase Card Balance	25/11/2014	10190356914	Revenue - Housing Revenue Account	Staples Uk	59.99
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Stationery/Office/School Supply Store	Purchase Card Balance	19/11/2014	10190356114	Revenue - General Fund	Thadocis Ltd	180.60
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	HRF500	Direct Marketing - Other Direct Market	Purchase Card Balance	18/12/2014	10190356555	Revenue - Housing Revenue Account	Amazon Eu	90.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Stationery/Office/School Supply Store	Purchase Card Balance	21/10/2014	101903562006	Revenue - Housing Revenue Account	Staples Uk	19.16
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356742	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356743	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	19/11/2014	101903561143	Revenue - General Fund	Hmcourts-Service.G	3906.00
Environment & Transport	CTE	Regulatory Services	EN10	Orematourism	EN101	Camera And Photo Supply Stores	Purchase Card Balance	11/11/2014	101903561937	Revenue - General Fund	Marathon Microfing	23.00
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Purchase Card Balance	27/11/2014	10190356795	Revenue - General Fund	Guardian News & Me	43.29
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356744	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356745	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356746	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356747	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356748	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Elek & Small Appliance Repair Shops	Purchase Card Balance	22/12/2014	10190356311	Revenue - General Fund	Aardvak Appliance	15.99
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	06/11/2014	101903561503	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356765	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356766	Revenue - General Fund	Www.Dvla.Gov.Uk	32.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356767	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562468	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562469	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562470	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/10/2014	101903562478	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562501	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562502	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562503	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562504	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562505	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Govt Services - Not Elsewhere Classif	Purchase Card Balance	16/12/2014	101903561184	Revenue - General Fund	Bath&ne Somerset Cncl	4.30
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	15/12/2014	101903561187	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Sports/Riding Apparel Stores	Purchase Card Balance	06/10/2014	101903562458	Revenue - General Fund	Gk Outdoors Southhampto	45.98
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Discount Stores	Purchase Card Balance	26/11/2014	10190356893	Revenue - Housing Revenue Account	Poundworld Retail	32.00
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562506	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562507	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Artist Supply/Craft Stores	Purchase Card Balance	11/11/2014	101903561389	Revenue - General Fund	Www.Rapidsupply.Co.Uk	27.03
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	News Dealers/Newsstands	Purchase Card Balance	18/11/2014	101903561157	Revenue - General Fund	Nka Enterprises	150.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	18/11/2014	101903561160	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	29/10/2014	101903561743	Revenue - General Fund	Flex-E Vouchers Re	120.00
Environment & Transport	CTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Membership Organisations - Not Elsew	Purchase Card Balance	10/12/2014	101903562292	Revenue - General Fund	Cieh Limited	99.00
Resources & Leisure	RES	Finance Service	DFLAB	Div O/Head A/C - Corp Fin	DF200	Shoe Repair/Shine/Hat Cleaning	Purchase Card Balance	21/11/2014	101903561034	Revenue - General Fund	Advanced Locking & Loc	65.60
Environment & Transport	CTE	Planning	EN30	Planning & Transportation - Head of S	EN350	Membership/Country Clubs - Sport/R	Purchase Card Balance	26/11/2014	10190356899	Revenue - General Fund	Southampton F C	84.00
Environment & Transport	CTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Direct Marketing - Other Direct Market	Purchase Card Balance	28/10/2014	101903561745	Revenue - General Fund	Amazon Eu	31.96
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Advertising Services	Purchase Card Balance	19/12/2014	10190356510	Revenue - General Fund	Facebook Nynif6k72	18.88
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Advertising Services	Purchase Card Balance	08/12/2014	10190356423	Revenue - General Fund	Facebook 'm5hgvsj72	35.71
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Computer Network/Info Services	Purchase Card Balance	03/12/2014	10190356654	Revenue - General Fund	Dnht'godaddy_Com Europe	107.57
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562508	Revenue - General Fund	Www.Dvla.Gov.Uk	126.25
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562509	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/10/2014	101903562510	Revenue - General Fund	Www.Dvla.Gov.Uk	126.25
Resources & Leisure	RES	Property Services	PRCP	Admin Buildings General	PS110	Uniforms And Commercial Clothing	Purchase Card Balance	01/10/2014	101903562512	Revenue - General Fund	Universal-Textiles	28.06
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	HRF500	Stationery/Office/School Supply Store	Purchase Card Balance	03/10/2014	101903562464	Revenue - Housing Revenue Account	Staples Uk	85.98
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Advertising Services	Purchase Card Balance	21/12/2014	1019035651	Revenue - General Fund	Facebook Uq9j6rjw72	17.58
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Misc House Furnishing Speciality Stor	Purchase Card Balance	18/12/2014	1019035668	Revenue - Housing Revenue Account	Ikea	360.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Misc House Furnishing Speciality Stor	Purchase Card Balance	18/12/2014	1019035669	Revenue - Housing Revenue Account	Ikea	72.65
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Advertising Services	Purchase Card Balance	21/10/2014	101903562012	Revenue - General Fund	Facebook 'rcpwb6x2	13.91
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	21/10/2014	101903562014	Revenue - General Fund	Registra	30.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	21/10/2014	101903562015	Revenue - General Fund	Registra	11.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	14/10/2014	101903562244	Revenue - General Fund	Hmcourts-Service.G	6615.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	14/10/2014	101903562245	Revenue - General Fund	Hmcourts-Service.G	1350.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMs	SA11D	Unknown MCC	Purchase Card Balance	07/11/2014	101903561514	Revenue - General Fund	Foreign Exchange Fee	0.43
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/10/2014	101903561778	Revenue - General Fund	Land Registry	3.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Counseling Services - Debt/MarriageF	Purchase Card Balance	15/10/2014	101903562139	Revenue - General Fund	Www.Childmentalhealthc	174.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	04/11/2014	101903561629	Revenue - General Fund	Registra	40.00
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356749	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	ECTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356750	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Pet Shops/Food & Suppliers Stores	Purchase Card Balance	27/10/2014	101903561785	Revenue - General Fund	Companion Care(Shampton	37.00
Environment & Transport	CTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Medical Picture & Video Tape Product	Purchase Card Balance	27/10/2014	101903561786	Revenue - General Fund	Doglog Limited	39.99
Communities	COMM	Leisure Events	ED55	Community Events	LJ340	Advertising Services	Purchase Card Balance	09/10/2014	101903562372	Revenue - General Fund	Facebook 'wvrl66x2	43.91
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	03/11/2014	101903561663	Revenue - General Fund	Hmcourts-Service.G	2450.00
Environment & Transport	CTE	Regulatory Services	EN10									

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561668	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561670	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561671	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561672	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Special Trade Contractors - Not Elsew	Purchase Card Balance	01/10/2014	101903562520	Revenue - General Fund	We Are Locksmiths Ltd	36.75
Resources & Leisure	RES	Finance Service	DFLAB	Div O/Head A/C - Corp Fin	DF200	Unknown MCC	Purchase Card Balance	02/10/2014	101903562521	Revenue - General Fund	Foreign Exchange Fee	1.34
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Charitable/Social Service Orgs	Purchase Card Balance	27/10/2014	101903561791	Revenue - Housing Revenue Account	Paypal "tinderfund"	156.00
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	L9344	Photofinishing Labs/Photo Dev	Purchase Card Balance	14/10/2014	101903562250	Revenue - General Fund	Photo Express	240.00
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	23/11/2014	1019035611662	Revenue - General Fund	Facebook 67pts6h72	37.70
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	D1200	Department Stores	Purchase Card Balance	14/10/2014	101903561142	Revenue - General Fund	Etc-Internet	150.00
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	27/10/2014	101903561796	Revenue - General Fund	Flex-E-Vouchers Re	70.00
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	24/11/2014	101903560953	Revenue - General Fund	Facebook Lps7v6h72	24.82
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Stationery/Office/School Supply Store	Purchase Card Balance	11/12/2014	101903560312	Revenue - General Fund	Staples Uk	9.49
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	25/11/2014	101903560313	Revenue - General Fund	Gov Hm Passport Office	-9.25
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	05/12/2014	101903560541	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	10/11/2014	101903561406	Revenue - General Fund	Gov Hm Passport Office	9.25
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors Of280	OF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/11/2014	101903560810	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561667	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	08/12/2014	101903560434	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	08/12/2014	101903560435	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Sustainability (EN320)	EN320	Marinas, Marine Service And Supplies	EN320	Marinas, Marine Service And Supplies	Purchase Card Balance	08/12/2014	101903560436	Revenue - General Fund	Www.Kelvinhughes.Com	110.25
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors Of280	OF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	13/11/2014	101903561296	Revenue - General Fund	Land Registry	3.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors Of280	OF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	27/11/2014	101903560815	Revenue - General Fund	Land Registry	3.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors Of280	OF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	27/11/2014	101903560816	Revenue - General Fund	Land Registry	3.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	D1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	27/10/2014	101903561798	Revenue - General Fund	Registra	-6.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	10/11/2014	101903561408	Revenue - General Fund	Hmcourts-Service.G	1275.00
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Direct Marketing - Other Direct Market	Purchase Card Balance	16/10/2014	101903562155	Revenue - General Fund	Amazon Eu	4.49
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Lumber/Building Materials Stores	Purchase Card Balance	10/11/2014	101903561413	Revenue - General Fund	Homebase Ltd 095	24.69
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Telecom Services - Phone/Fax	Purchase Card Balance	15/12/2014	10190356218	Revenue - Housing Revenue Account	Virgin Media Pymts	149.45
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	L5400	Direct Marketing - Continuity/Subscrip	Purchase Card Balance	25/11/2014	101903560939	Revenue - General Fund	Www.Telegraph.Co.Uk	468.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	25/11/2014	101903560941	Revenue - General Fund	Gov Hm Passport Office	9.25
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	25/11/2014	101903560942	Revenue - General Fund	Gov Hm Passport Office	9.25
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	D1200	Charitable/Social Service Orgs	Purchase Card Balance	21/10/2014	101903561918	Revenue - General Fund	Wp Ymca Fairthorne	60.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	D1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	22/10/2014	101903561919	Revenue - General Fund	Gov Hm Passport Office	9.25
Environment & Transport	CTCE	Regulatory Services	EN10	Crematorium	EN101	Caterers	Purchase Card Balance	13/11/2014	101903561299	Revenue - General Fund	Booker Limited Eastleigh	9.59
Environment & Transport	CTCE	Regulatory Services	EN10	Crematorium	EN101	Hardware Stores	Purchase Card Balance	13/11/2014	101903561300	Revenue - General Fund	Tooldation	8.25
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561673	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561674	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561675	Revenue - General Fund	Www.Dvla.Gov.Uk	202.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561676	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561677	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Direct Marketing - Other Direct Market	Purchase Card Balance	13/10/2014	101903562263	Revenue - General Fund	Amazon Eu	19.65
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	05/12/2014	101903560553	Revenue - General Fund	Facebok "zh4m6ek72	36.64
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	06/12/2014	101903560554	Revenue - General Fund	Facebk "7gyrjfsj72	38.87
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of	EN390	Direct Marketing - Other Direct Market	Purchase Card Balance	24/10/2014	101903561817	Revenue - General Fund	Amazon Eu	23.09
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	08/12/2014	101903560446	Revenue - General Fund	Gov Hm Passport Office	9.25
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	02/12/2014	101903560677	Revenue - General Fund	Facebk "3vqf62k72	18.28
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors Of280	OF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	06/11/2014	101903561534	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561680	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561681	Revenue - General Fund	Www.Dvla.Gov.Uk	167.50
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Wholesale Clubs	Purchase Card Balance	18/12/2014	10190356079	Revenue - General Fund	Batleys	37.44
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Wholesale Clubs	Purchase Card Balance	18/12/2014	10190356079	Revenue - General Fund	Batleys	204.88
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of	EN390	Charitable/Social Service Orgs	Purchase Card Balance	08/10/2014	101903562384	Revenue - General Fund	Paypal "landscapein	426.50
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	03/11/2014	101903561678	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Telecom Services - Phone/Fax	Purchase Card Balance	18/12/2014	10190356070	Revenue - Housing Revenue Account	Textanywhere Ltd	291.00
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	10/12/2014	101903560326	Revenue - General Fund	Facebk "euacm6ek72	16.22
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	11/12/2014	101903560327	Revenue - General Fund	Facebok Jh8vr6272	2.39
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	07/12/2014	101903560555	Revenue - General Fund	Facebk "mbfam6ek72	37.72
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	04/12/2014	101903560558	Revenue - General Fund	Facebk "f5ypu62k72	37.16
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	04/12/2014	101903560559	Revenue - General Fund	Facebok Xwun6sh72	17.02
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	07/11/2014	101903561538	Revenue - General Fund	Facebook Sbsqm6672	13.52
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Sports/Riding Apparel Stores	Purchase Card Balance	20/10/2014	101903562043	Revenue - General Fund	Go Outdoors Southampton	33.99
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	13/10/2014	101903562270	Revenue - General Fund	Facebk "wbbpx6xn2	28.31
Resources & Leisure	RES	Property Services	PROP	Admin Buildings General	PS110	Uniforms And Commercial Clothing	Purchase Card Balance	04/12/2014	101903560561	Revenue - General Fund	Universal-Textiles	8.07
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors Of280	OF280	Misc & Specialty Retail Stores	Purchase Card Balance	18/12/2014	101903560392	Revenue - General Fund	Tesco - Tescopay	24.94
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors Of280	OF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	08/12/2014	101903560562	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Misc General Merchandise	Purchase Card Balance	17/11/2014	101903561196	Revenue - Housing Revenue Account	Ar Vea Ltd	130.20
Environment Trading Areas	CTCET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	T1200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/12/2014	101903560684	Revenue - General Fund	Voca - Mot Compute	500.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Shoe Repair/Shine/Hat Cleaning	Purchase Card Balance	02/12/2014	101903560685	Revenue - General Fund	Shoearc	4.95
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	10/12/2014	101903560340	Revenue - General Fund	Gov Hm Passport Office	9.25
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	10/10/2014	101903562278	Revenue - General Fund	Facebk "2tyd572zn2	28.87
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	11/10/2014	101903562279	Revenue - General Fund	Facebk "nmp627wn2	28.77
Communities	COMM	Leisure Events	ED55	Community Events	L3440	Advertising Services	Purchase Card Balance	12/10/2014	101903562280	Revenue - General Fund	Facebk "zqlk66m2	28.75
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	D1200	Misc Publishing And Printing	Purchase Card Balance	08/10/2014	101903562293	Revenue - General Fund	Rbi Events	236.80
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Direct Marketing - Other Direct Market	Purchase Card Balance	25/10/2014	101903561827	Revenue - General Fund	Amazon Eu	59.99
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	10/12/2014	101903560352	Revenue - General Fund	Hmcourts-Service.G	3900.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	12/11/2014	101903561312	Revenue - General Fund	Hmcourts-Service.G	2205.00
Children's Services	CHSV	Education and Early Years	CHF20	Education Psychologists.	DT410	Direct Marketing - Other Direct Market	Purchase Card Balance	16/10/2014	101903561935	Revenue - General Fund	4imprint	162.54
Environment & Transport	CTCE	City Services - Waste Management	EN50	Customer Engagement & Reward Sch	TR610	Lumber/Building Materials Stores	Purchase Card Balance	17/11/2014	101903561200	Revenue - General Fund	Homebase Ltd 095	60.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	02/12/2014				

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisation_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Lumber/Building Materials Stores	Purchase Card Balance	17/10/2014	101903562089	Revenue - General Fund	Homebase Ltd 095	4.26
Children's Services	CHSV	Divisional Management and Legal	CH10	Divisional overheads	DT200	Direct Marketing - Combination Catalogue	Purchase Card Balance	05/11/2014	101903561549	Revenue - General Fund	Www.Bafl.Org.Uk	398.05
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Direct Marketing - Other Direct Market	Purchase Card Balance	01/11/2014	101903561707	Revenue - General Fund	Amazon Eu	16.10
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advise	GP100	Stationery/Office/School Supply Stores	Purchase Card Balance	27/11/2014	10190356848	Revenue - General Fund	Www.Staples.Co.Uk	167.52
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Other Direct Market	Purchase Card Balance	22/10/2014	101903561941	Revenue - General Fund	Amazon Eu	8.37
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	22/10/2014	101903561942	Revenue - General Fund	Hmcourts-Service.G	5025.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	AHR500	Recreation Services - Not Elsewhere (Purchase Card Balance	Purchase Card Balance	15/10/2014	101903562173	Revenue - Housing Revenue Account	Post Office Shop	124.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	AHR500	Recreation Services - Not Elsewhere (Purchase Card Balance	Purchase Card Balance	15/10/2014	101903562174	Revenue - Housing Revenue Account	Post Office Shop	1.99
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	10/12/2014	10190356350	Revenue - General Fund	Hmcourts-Service.G	225.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	10/12/2014	10190356351	Revenue - General Fund	Hmcourts-Service.G	2450.00
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Other Direct Market	Purchase Card Balance	14/11/2014	101903561241	Revenue - General Fund	Amazon Eu	12.20
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	19/11/2014	101903561126	Revenue - General Fund	Land Registry	3.00
Environment & Transport	CCTE	Regulatory Services	EN10	Trading Standards	EN160	Lumber/Building Materials Stores	Purchase Card Balance	15/10/2014	101903562205	Revenue - General Fund	Screwfix Direct	34.99
Housing & Sustainability	HOUS	Sustainability	ED21	Sustainability (EN320)	EN320	Computer Network/Info Services	Purchase Card Balance	04/11/2014	101903561585	Revenue - General Fund	1&1 Internet Limited	25.16
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Unknown MCC	Purchase Card Balance	06/11/2014	101903561587	Revenue - General Fund	Foreign Exchange Fee	0.44
Children's Services	CHSV	Divisional Management and Legal	CH10	Divisional overheads	DT200	Local And Suburban Commuter Pass	Purchase Card Balance	07/10/2014	101903562437	Revenue - General Fund	Www.Wrightlink.Co.Uk	46.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/10/2014	101903561767	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport Non-Envelop	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Direct Marketing - Other Direct Market	Purchase Card Balance	17/11/2014	10190356849	Revenue - General Fund	Amazon Eu	54.95
Children's Services	CHSV	Education and Early Years	CH20	Start Point Sholing	EA980	Misc House Furnishing Specialty Stor	Purchase Card Balance	11/10/2014	101903562329	Revenue - General Fund	Ikea	33.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	17/11/2014	101903561217	Revenue - General Fund	General Register Of	15.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	30/10/2014	101903561715	Revenue - General Fund	Facebook F2xshw72	52.27
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/10/2014	101903561768	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/10/2014	101903561769	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Children's Services	CHSV	Education and Early Years	CH20	Start Point Sholing	EA980	Hobby/Toy/Games Shops	Purchase Card Balance	08/11/2014	101903561478	Revenue - General Fund	Smyths Toys Uk Ltd	15.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	31/10/2014	101903561714	Revenue - General Fund	Facebook 2w6f6hs72	49.66
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Postal Services - Gov Only	Purchase Card Balance	27/11/2014	10190356854	Revenue - General Fund	Post Office Counter	815.00
Environment & Transport Non-Envelop	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Direct Marketing - Other Direct Market	Purchase Card Balance	20/11/2014	101903561095	Revenue - General Fund	Amazon Eu	34.79
Environment & Transport Non-Envelop	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Electronics Stores	Purchase Card Balance	22/10/2014	101903561946	Revenue - General Fund	Www.Maplin.Co.Uk	39.99
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	12/11/2014	101903561326	Revenue - General Fund	Gro Hm Passport Office	9.25
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of S	EN390	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	07/10/2014	101903562440	Revenue - General Fund	Papercase Products Lt	140.00
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Men/Boys Clothing/Acc Stores	Purchase Card Balance	10/12/2014	10190356728	Revenue - General Fund	Totalworkwe	310.50
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	29/10/2014	101903561774	Revenue - General Fund	Facebook 'hyc7g6k72	4.45
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/10/2014	101903561775	Revenue - General Fund	Land Registry	3.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/10/2014	101903561776	Revenue - General Fund	Land Registry	3.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Purchase Card Balance	28/10/2014	101903561777	Revenue - General Fund	Land Registry	3.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	23/12/2014	1019035621	Revenue - General Fund	Facebook Wpdrrf6w72	48.58
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Membership/Country Clubs - Sport/R	Purchase Card Balance	08/10/2014	101903562408	Revenue - General Fund	Independent Ns & Md Ltd	130.00
Children's Services	CHSV	Divisional Management and Legal	CH10	Divisional overheads	DT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	30/10/2014	101903561718	Revenue - General Fund	Registra	20.00
Resources & Leisure	RES	Finance Service	DFLAB	Div O/Head A/C - Corp Fin	DF200	Direct Marketing - Other Direct Market	Purchase Card Balance	30/10/2014	101903561720	Revenue - General Fund	Amazon Eu	33.47
Environment & Transport Non-Envelop	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Electronics Stores	Purchase Card Balance	07/11/2014	101903561479	Revenue - General Fund	Apple Kiosk Gbp	29.90
Resources & Leisure	RES	Property Services	PROP	Admin Buildings General	PS110	Discount Stores	Purchase Card Balance	07/11/2014	101903561480	Revenue - General Fund	Argos Ltd	34.99
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Package Stores - Beer/Wine/Liquor	Purchase Card Balance	26/11/2014	10190356862	Revenue - General Fund	Pumpkin Cafe	8.74
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Postal Services - Gov Only	Purchase Card Balance	22/12/2014	1019035625	Revenue - General Fund	Post Office Counter	282.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Postal Services - Gov Only	Purchase Card Balance	22/12/2014	1019035627	Revenue - General Fund	Post Office Counter	565.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	26/11/2014	10190356865	Revenue - General Fund	Post Office Counter	9.25
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Postal Services - Gov Only	Purchase Card Balance	30/10/2014	101903561723	Revenue - General Fund	Post Office Counter	740.00
Children's Services	CHSV	Education and Early Years	CH20	Education Psychologists.	DT410	Direct Marketing - Other Direct Market	Purchase Card Balance	20/11/2014	101903561102	Revenue - General Fund	Amazon Eu	26.99
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	08/10/2014	101903562420	Revenue - General Fund	Post Office Counter	9.25
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of S	EN390	Marriott	Purchase Card Balance	22/11/2014	101903561017	Revenue - General Fund	Marriott	99.00
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of S	EN390	Marriott	Purchase Card Balance	22/11/2014	101903561018	Revenue - General Fund	Marriott	99.00
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Combination Catalogue	Purchase Card Balance	13/12/2014	10190356250	Revenue - General Fund	Time Out Magazine Ltd	25.00
Resources & Leisure	RES	Finance Service	DFLAB	Div O/Head A/C - Corp Fin	DF200	Direct Marketing - Other Direct Market	Purchase Card Balance	25/10/2014	101903561833	Revenue - General Fund	Amazon Eu	8.42
Resources & Leisure	RES	Property Services	PROP	Admin Buildings General	PS110	Shoe Repair/Shine/Hat Cleaning	Purchase Card Balance	19/12/2014	1019035644	Revenue - General Fund	Shoecare	19.00
Children's Services	CHSV	Education and Early Years	CH20	Start Point Sholing	EA980	Nursery/Lawn/Garden Supply Stores	Purchase Card Balance	20/12/2014	1019035645	Revenue - General Fund	Keydell Nurseries	8.99
Environment & Transport Non-Envelop	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Special Trade Contractors - Not Elsew	Purchase Card Balance	15/10/2014	101903562185	Revenue - General Fund	Www.Controlfreq.Co.Uk	238.80
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Stationery/Office/School Supply Stores	Purchase Card Balance	30/10/2014	101903561724	Revenue - General Fund	Staples Uk	63.43
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Advertising Services	Purchase Card Balance	17/10/2014	101903562071	Revenue - General Fund	Facebook 'br47g6ak72	21.24
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Direct Marketing - Other Direct Market	Purchase Card Balance	11/10/2014	101903562299	Revenue - General Fund	Amazon Eu	39.95
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	19/12/2014	1019035645	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Postal Services - Gov Only	Purchase Card Balance	24/10/2014	101903561859	Revenue - General Fund	Post Office Counter	10.44
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Local And Suburban Commuter Pass	Purchase Card Balance	23/10/2014	101903561860	Revenue - General Fund	Brittany Ferries	231.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356756	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classif	Purchase Card Balance	01/12/2014	10190356757	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Tolls And Bridge Fees	Toll Bridge Smartcards and Top Ups	16/12/2014	10190356183	Revenue - General Fund	Severn River Crossin Plc	6.40
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHS	Homelessness - HRA	HJ610	Bus Lines	Staff Travelling	21/10/2014	101903561988	Revenue - Housing Revenue Account	National Express Limited	50.80
Children's Services	CHSV	City Catering	CH29	City Catering Overhead Account	00121	Auto Parking Lots/Garages	Staff Travelling	24/10/2014	101903561837	Revenue - General Fund	Pos Southampton General	2.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	17/11/2014	101903561223	Revenue - General Fund	Fly On Train Sales	12.80
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	17/10/2014	101903562073	Revenue - General Fund	Selserve Ticket	6.70
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Staff Travelling	22/12/2014	1019035633	Revenue - General Fund	Pay N Display	3.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Staff Travelling	22/12/2014	1019035634	Revenue - General Fund	Pay N Display	0.60
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Airlines And Air Carriers - Not Elsewh	Staff Travelling	28/11/2014	10190356776	Revenue - General Fund	Wizz Air Hun20wzofb57b	57.99
Children's Services	CHSV	Education and Early Years	CH20	Education Psychologists.	DT410	British Airways	Staff Travelling	08/10/2014	101903562305	Revenue - General Fund	British A 1258516954465	375.36
Children's Services	CHSV	Divisional Management and Legal	CH10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	10/10/2014	101903562307	Revenue - General Fund	Redfunnel.Co.Uk	39.50
Children's Services	CHSV	Divisional Management and Legal	CH10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	10/10/2014	101903562308	Revenue - General Fund	Redfunnel.Co.Uk	39.50
Children's Services	CHSV	Divisional Management and Legal	CH10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	10/10/2014	101903562309	Revenue - General Fund	Redfunnel.Co.Uk	39.50
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHS	Homelessness - HRA	HJ610	Bus Lines	Staff Travelling	23/10/2014	101903561876	Revenue - Housing Revenue Account	National Express Limited	48.10
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Staff Travelling	11/12/2014	10190356278	Revenue - General Fund	Www.Parkingeye.Co.Uk	100.70
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHS	Homelessness - HRA	HJ610	Bus Lines	Staff Travelling	09/10/2014	101903562346	Revenue - Housing Revenue Account	National Express Limited	35.60
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	07/10/2014	101903562424	Revenue - General Fund	Selserve Ticket	6.70
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	14/11/2014	101903561231	Revenue - General Fund	Selserve Ticket	19.80
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Steamship And						

Service_Label	Service_Code	Service_Division_Label	Service_Division_Label	Organisational_Unit_Label	Organisational_Unit_Label	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	27/10/2014	101903561788	Revenue - General Fund	Redfunnel Co.Uk	43.50
Housing Revenue Account	HRA	Supervision & Management – Housing	SMHS	Homelessness - HRA	HJ610	Passenger Railways	Staff Travelling	15/12/2014	10190356208	Revenue - Housing Revenue Account	Fgw Websites	53.50
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Bus Lines	Staff Travelling	16/10/2014	101903562143	Revenue - General Fund	National Express Limited	39.60
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	11/12/2014	10190356315	Revenue - General Fund	Ticketofficiale	24.25
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	24/11/2014	10190356951	Revenue - General Fund	Selserve Ticket	18.80
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	11/12/2014	10190356314	Revenue - General Fund	Ticketofficiale	8.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	24/11/2014	10190356959	Revenue - General Fund	Ticketofficiale	58.30
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	24/11/2014	10190356960	Revenue - General Fund	Ticketofficiale	-29.70
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Bus Lines	Staff Travelling	24/11/2014	10190356961	Revenue - General Fund	Ticketofficiale	26.60
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	16/10/2014	101903562144	Revenue - General Fund	National Express Limited	5.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	10/12/2014	10190356319	Revenue - General Fund	Ticketofficiale	39.30
Children's Services	CHSV	Divisional Management and Legal	CHF10	Executive Director - People	EM150	Airlines And Air Carriers - Not Elsewh	Staff Travelling	13/10/2014	101903562261	Revenue - General Fund	Redfunnel Co.Uk	39.50
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	20/10/2014	101903562039	Revenue - General Fund	Www.Flybe.Co.uk4c1	267.76
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	10/12/2014	10190356332	Revenue - General Fund	Selserve Ticket	39.20
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sch	TR610	Passenger Railways	Staff Travelling	10/12/2014	10190356338	Revenue - General Fund	First Greater Western	10.00
Children's Services	CHSV	Education and Early Years	CHP20	Education Psychologists.	DT410	Auto Parking Lots/Garages	Staff Travelling	27/11/2014	10190356828	Revenue - General Fund	Www.Parkingeye.Co.Uk	100.70
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Airlines And Air Carriers - Not Elsewh	Staff Travelling	22/10/2014	101903561934	Revenue - General Fund	Www.Flybe.Co.uk4h23	89.99
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Steamship And Cruise Lines	Staff Travelling	01/11/2014	101903561434	Revenue - General Fund	Redfunnel Co.Uk	39.50
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Bus Lines	Staff Travelling	02/12/2014	10190356686	Revenue - General Fund	National Express Limited	15.70
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Airlines And Air Carriers - Not Elsewh	Staff Travelling	12/11/2014	101903561346	Revenue - General Fund	Www.Flybe.Co.uk29c	144.99
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Airlines And Air Carriers - Not Elsewh	Staff Travelling	12/11/2014	101903561347	Revenue - General Fund	Www.Flybe.Co.uk50v	40.00
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Airlines And Air Carriers - Not Elsewh	Staff Travelling	12/11/2014	101903561348	Revenue - General Fund	Www.Flybe.Co.uk50v	94.99
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Steamship And Cruise Lines	Staff Travelling	02/12/2014	10190356689	Revenue - General Fund	Soton Terminal 2	21.80
Housing Revenue Account	HRA	Supervision & Management – Housing	SMHS	Homelessness - HRA	HJ610	Bus Lines	Staff Travelling	18/10/2014	101903562088	Revenue - Housing Revenue Account	National Express Limited	4.80
Housing Revenue Account	HRA	Supervision & Management – Housing	SMHS	Homelessness - HRA	HJ610	Bus Lines	Staff Travelling	10/10/2014	101903562322	Revenue - Housing Revenue Account	National Express Limited	44.20
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	31/10/2014	101903561703	Revenue - General Fund	Redfunnel Co.Uk	39.50
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	01/11/2014	101903561435	Revenue - General Fund	Redfunnel Co.Uk	39.50
Housing Revenue Account	HRA	Supervision & Management – Housing	SMHS	Homelessness - HRA	HJ610	Passenger Railways	Staff Travelling	17/12/2014	10190356118	Revenue - Housing Revenue Account	Ticketofficiale	93.70
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Travel Agencies/Tour Operators	Staff Travelling	10/10/2014	101903562326	Revenue - General Fund	Hotels Com119063582695	148.75
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	15/10/2014	101903562179	Revenue - General Fund	Ticketofficiale	81.50
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Passenger Railways	Staff Travelling	15/10/2014	101903562180	Revenue - General Fund	Ticketofficiale	43.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Staff Travelling	27/11/2014	10190356856	Revenue - General Fund	Pay N Display	1.60
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Taxis And Limousines	Staff Travelling	29/10/2014	101903561717	Revenue - General Fund	Nationwide Travel	340.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Steamship And Cruise Lines	Staff Travelling	04/11/2014	101903561589	Revenue - General Fund	Brittany Ferries	18.05
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Steamship And Cruise Lines	Staff Travelling	04/11/2014	101903561590	Revenue - General Fund	Brittany Ferries	18.05
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	26/11/2014	10190356864	Revenue - General Fund	Ticketofficiale	16.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	30/10/2014	101903561722	Revenue - General Fund	Ticketofficiale	104.65
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Travel Agencies/Tour Operators	Staff Travelling	08/10/2014	101903562419	Revenue - General Fund	Expedia 17176384500	209.38
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Travel Agencies/Tour Operators	Staff Travelling	10/10/2014	101903562335	Revenue - General Fund	Expedia 17199941800	254.70
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Passenger Railways	Staff Travelling	23/10/2014	101903561872	Revenue - General Fund	Ticketofficiale	25.80
Children's Services	CHSV	Education and Early Years	CHP20	Education Psychologists.	DT410	Airlines And Air Carriers - Not Elsewh	Staff Travelling	20/11/2014	101903561103	Revenue - General Fund	Www.Flybe.Co.uk4h23	-89.99
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Steamship And Cruise Lines	Staff Travelling	12/11/2014	101903561336	Revenue - General Fund	Redfunnel Co.Uk	39.50
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Bus Lines	Staff Travelling	11/11/2014	101903561363	Revenue - General Fund	South Vec - Island Fest	42.00
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	30/10/2014	101903561725	Revenue - General Fund	Ticketofficiale	81.30
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Staff Travelling	30/10/2014	101903561728	Revenue - General Fund	Pay N Display	1.60
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	22/10/2014	101903561956	Revenue - General Fund	National Express Limited	32.00
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	20/12/2014	1019035647	Revenue - General Fund	National Express Limited	16.90
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Travel Agencies/Tour Operators	Staff Travelling	23/10/2014	101903561861	Revenue - General Fund	Expedia 17281433309	73.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	AHR500	Book Stores	Books and Publications	30/12/2014	101903562	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	19.95
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	AHR500	Book Stores	Books and Publications	29/12/2014	101903564	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	15.98
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	21/10/2014	101903561989	Revenue - General Fund	Amazon *mktplce Eu-Uk	6.69
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	25/11/2014	10190356870	Revenue - General Fund	Times Newspapers Ltd	338.00
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	07/11/2014	101903561487	Revenue - General Fund	Amazon *mktplce Eu-Uk	12.71
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	29/10/2014	101903561731	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.81
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	23/10/2014	101903561878	Revenue - General Fund	Amazon *mktplce Eu-Uk	56.27
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	15/10/2014	101903562196	Revenue - General Fund	Amazon *mktplce Eu-Uk	14.85
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	15/10/2014	101903562197	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.66
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	28/10/2014	101903561751	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.95
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	15/10/2014	101903562200	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.65
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	15/10/2014	101903562201	Revenue - General Fund	Amazon *mktplce Eu-Uk	25.12
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	07/11/2014	101903561458	Revenue - General Fund	Jolly Learning Ltd	104.49
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	17/10/2014	101903562084	Revenue - General Fund	Amazon *mktplce Eu-Uk	3.13
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	04/11/2014	101903561623	Revenue - General Fund	Amazon *mktplce Eu-Uk	23.94
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	24/11/2014	101903561001	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	24.90
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	25/11/2014	10190356910	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	3.08
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	25/11/2014	10190356911	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	1.36
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	25/11/2014	10190356912	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	33.36
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	21/10/2014	101903561998	Revenue - General Fund	Amazon *mktplce Eu-Uk	10.00
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	21/10/2014	101903561999	Revenue - General Fund	Amazon *mktplce Eu-Uk	20.20
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	21/10/2014	101903562000	Revenue - General Fund	Amazon *mktplce Eu-Uk	25.12
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Book Stores	Books and Publications	06/10/2014	101903562453	Revenue - General Fund	Amazon *mktplce Eu-Uk	11.34
Children's Services	CHSV	Divisional Management and Legal	CHP10	Divisional overheads	DT200	Book Stores	Books and Publications	14/10/2014	101903562238	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.44
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Book Stores	Books and Publications	30/11/2014	10190356796	Revenue - General Fund	Amazon *mktplce Eu-Uk	29.97
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	11/12/2014	10190356297	Revenue - General Fund	Amazon *mktplce Eu-Uk	7.19
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	11/12/2014	10190356298	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.93
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	11/12/2014	10190356299	Revenue - General Fund	Amazon *mktplce Eu-Uk	5.99
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	11/12/2014	10190356300	Revenue - General Fund	Amazon *mktplce Eu-Uk	6.18
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	26/11/2014	10190356892	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	19.18
Environment & Transport Non-Envelop	CCTEN	On-Street Parking	ENN20	On-Street Parking	ENN20	Book Stores	Books and Publications	22/11/2014	101903561045	Revenue - General Fund	Amazon *mktplce Eu-Uk	16.99
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E980	Book Stores	Books and Publications	23/11/2014	101903561046	Revenue - General Fund	Amazon *mktplce Eu-Uk	7.99
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E980	Book Stores	Books and Publications	22/11/2014	101903561047	Revenue - General Fund	Amazon	

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Books and Publications	24/10/2014	101903561808	Revenue - General Fund	Amazon *mktplce Eu-Uk	52.42
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Books and Publications	26/10/2014	101903561809	Revenue - General Fund	Amazon *mktplce Eu-Uk	37.80
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Books and Publications	24/10/2014	101903561810	Revenue - General Fund	Amazon *mktplce Eu-Uk	5.50
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Books and Publications	24/10/2014	101903561811	Revenue - General Fund	Amazon *mktplce Eu-Uk	29.99
Children's Services	CHSV	Education and Early Years	CHF20	Educators Psychologists.	DT1410	Book Stores	Books and Publications	20/10/2014	101903562035	Revenue - General Fund	Amazon *mktplce Eu-Uk	4.11
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Housing Investment Management	XC520	Book Stores	Books and Publications	27/11/2014	10190356824	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	63.96
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	18/12/2014	1019035677	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.81
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	20/10/2014	101903562044	Revenue - General Fund	Amazon *mktplce Eu-Uk	3.66
Environment & Transport Non-Envelop	CTCEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	10/12/2014	10190356342	Revenue - General Fund	Amazon *mktplce Eu-Uk	16.99
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	10/12/2014	10190356353	Revenue - General Fund	Amazon *mktplce Eu-Uk	4.61
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	10/12/2014	10190356354	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.81
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Book Stores	Books and Publications	27/11/2014	10190356838	Revenue - General Fund	Amazon *mktplce Eu-Uk	6.94
Environment & Transport	CTCE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Book Stores	Books and Publications	27/11/2014	10190356839	Revenue - General Fund	Amazon *mktplce Eu-Uk	1.04
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Book Stores	Books and Publications	22/10/2014	101903561938	Revenue - General Fund	Amazon *mktplce Eu-Uk	35.18
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	31/10/2014	101903561697	Revenue - General Fund	Amazon *mktplce Eu-Uk	11.47
Environment & Transport Non-Envelop	CTCEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	31/10/2014	101903561698	Revenue - General Fund	Amazon *mktplce Eu-Uk	86.00
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Book Stores	Books and Publications	17/12/2014	101903561111	Revenue - General Fund	Amazon *mktplce Eu-Uk	20.43
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Book Stores	Books and Publications	15/10/2014	101903562198	Revenue - General Fund	Amazon *mktplce Eu-Uk	30.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Book Stores	Books and Publications	15/10/2014	101903562199	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.59
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	31/10/2014	101903561701	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	259.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Book Stores	Books and Publications	17/10/2014	101903562091	Revenue - General Fund	Amazon *mktplce Eu-Uk	4.47
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	10/12/2014	10190356349	Revenue - General Fund	Amazon *mktplce Eu-Uk	4.69
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Housing Investment Management	XC520	Book Stores	Books and Publications	01/12/2014	10190356722	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	13.95
Environment & Transport Non-Envelop	CTCEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	28/10/2014	101903561753	Revenue - General Fund	Amazon *mktplce Eu-Uk	15.99
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Book Stores	Books and Publications	22/10/2014	101903561939	Revenue - General Fund	Amazon *mktplce Eu-Uk	22.40
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	22/10/2014	101903561940	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.81
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Books and Publications	05/11/2014	101903561551	Revenue - General Fund	Amazon *mktplce Eu-Uk	251.96
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Book Stores	Books and Publications	17/12/2014	10190356112	Revenue - General Fund	Amazon *mktplce Eu-Uk	32.19
Environment & Transport Non-Envelop	CTCEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	17/11/2014	101903561208	Revenue - General Fund	Amazon *mktplce Eu-Uk	14.08
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	17/12/2014	10190356115	Revenue - General Fund	Amazon *mktplce Eu-Uk	9.96
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	17/12/2014	10190356116	Revenue - General Fund	Amazon *mktplce Eu-Uk	3.80
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Housing Investment Management	XC520	Book Stores	Books and Publications	01/12/2014	10190356723	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	57.04
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	05/11/2014	101903561583	Revenue - General Fund	Amazon *mktplce Eu-Uk	11.75
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	12/12/2014	10190356235	Revenue - Housing Revenue Account	The Works	16.50
Environment & Transport Non-Envelop	CTCEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	10/12/2014	101903562327	Revenue - General Fund	Amazon *mktplce Eu-Uk	4.00
Children's Services	CHSV	Quality Assurance Business Unit	CHF21	Post 16 Funded Projects	LS944	Book Stores	Books and Publications	21/10/2014	101903561977	Revenue - General Fund	Niace.Co.Uk	140.00
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	12/11/2014	101903561328	Revenue - General Fund	Amazon *mktplce Eu-Uk	16.69
Environment & Transport Non-Envelop	CTCEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	14/11/2014	101903561250	Revenue - General Fund	Amazon *mktplce Eu-Uk	3.79
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	16/12/2014	101903561158	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	29.95
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Book Stores	Books and Publications	16/12/2014	101903561159	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	209.76
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	12/12/2014	10190356244	Revenue - General Fund	Amazon *mktplce Eu-Uk	17.28
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Housing Investment Management	XC520	Book Stores	Books and Publications	02/12/2014	10190356705	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	4.15
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Housing Investment Management	XC520	Book Stores	Books and Publications	03/12/2014	10190356824	Revenue - Housing Revenue Account	Amazon *mktplce Eu-Uk	5.79
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	12/12/2014	10190356248	Revenue - General Fund	Amazon *mktplce Eu-Uk	4.79
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	12/12/2014	10190356249	Revenue - General Fund	Amazon *mktplce Eu-Uk	2.81
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	24/10/2014	101903561836	Revenue - General Fund	Asda Superstore	9.25
Leader's Portfolio	LPOR	Democratic Representation & Manage	LP05	Democratic Services	QL220	Grocery Stores/Supermarkets	General Provisions	16/12/2014	101903561140	Revenue - General Fund	Asda Superstore	64.31
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	29/10/2014	101903561733	Revenue - General Fund	Asda Superstore	5.00
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	15/10/2014	101903562193	Revenue - General Fund	Asda Superstore	22.43
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	15/10/2014	101903562194	Revenue - General Fund	Asda Superstore	2.63
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	15/10/2014	101903562204	Revenue - General Fund	Asda Superstore	6.51
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	03/12/2014	10190356943	Revenue - General Fund	Sainsbury	37.60
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	26/11/2014	10190356875	Revenue - General Fund	Asda Superstore	6.49
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	26/11/2014	10190356876	Revenue - General Fund	Asda Superstore	14.50
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	26/11/2014	10190356877	Revenue - General Fund	Asda Superstore	2.18
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	26/11/2014	10190356878	Revenue - General Fund	Asda Superstore	3.27
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	23/10/2014	101903561895	Revenue - General Fund	Asda Home Shopping Car	291.63
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	23/10/2014	101903561896	Revenue - General Fund	Asda Home Shopping Car	114.40
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Grocery Stores/Supermarkets	General Provisions	21/10/2014	101903561995	Revenue - General Fund	Batleys	222.40
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Grocery Stores/Supermarkets	General Provisions	21/10/2014	101903561996	Revenue - General Fund	Batleys	36.43
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	21/10/2014	101903561997	Revenue - General Fund	Asda Superstore	2.00
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	28/11/2014	10190356794	Revenue - General Fund	Asda Superstore	18.70
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	22/12/2014	1019035630	Revenue - General Fund	Asda Superstore	9.99
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E980	Grocery Stores/Supermarkets	General Provisions	03/11/2014	101903561655	Revenue - General Fund	Asda Superstore	142.85
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	11/11/2014	101903561388	Revenue - General Fund	Asda Superstore	2.50
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	14/10/2014	101903562241	Revenue - General Fund	Walrose 720	24.45
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	21/11/2014	101903561033	Revenue - General Fund	Asda Superstore	16.00
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E980	Grocery Stores/Supermarkets	General Provisions	06/10/2014	101903562459	Revenue - General Fund	Tesco Store 2156	146.12
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	28/10/2014	101903561749	Revenue - General Fund	Asda Superstore	2.00
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	23/10/2014	101903561897	Revenue - General Fund	Asda Home Shopping Car	137.07
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	23/10/2014	101903561898	Revenue - General Fund	Asda Home Shopping Car	139.17
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	23/10/2014	101903561899	Revenue - General Fund	Asda Home Shopping Car	128.48
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	03/11/2014	101903561662	Revenue - General Fund	Asda Superstore	6.20
Environment & Transport	CTCE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Grocery Stores/Supermarkets	General Provisions	01/10/2014	101903562516	Revenue - General Fund	Batleys	195.18
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	11/12/2014	10190356308	Revenue - General Fund	Asda Superstore	30.00
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	23/10/2014	101903561794	Revenue - General Fund	Asda Home Shopping Car	81.88
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	23/10/2014	101903561795	Revenue - General Fund	Asda Home Shopping Car	8.88
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E980	Grocery Stores/Supermarkets	General Provisions	13/10/2014	101903562255	Revenue - General Fund	Tesco Store 2156	132.52
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets	General Provisions	22/10/2014	101903561927	Revenue - General Fund	Asda Home Shopping Car	173.41
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	25/11/2014	10190356936	Revenue - General Fund	Asda Superstore	5.48
Environment & Transport	CTCE	Planning	EN30	Planning & Transportation - Head of S	EN390	Grocery Stores/Supermarkets						

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	24/11/2014	101903561966	Revenue - General Fund	Asda Superstore	8.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Candy/Nut/Confectionery Store	General Provisions	13/11/2014	1019035619317	Revenue - General Fund	West Coast Trains Ltd	3.75
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Grocery Stores/Supermarkets	General Provisions	17/10/2014	101903562090	Revenue - General Fund	Tesco Store 3190	19.60
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E9A80	Grocery Stores/Supermarkets	General Provisions	24/11/2014	101903561968	Revenue - General Fund	Tesco Store 2156	179.14
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E9A80	Grocery Stores/Supermarkets	General Provisions	28/10/2014	101903561755	Revenue - General Fund	Tesco Store 2156	79.88
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Grocery Stores/Supermarkets	General Provisions	20/11/2014	101903561091	Revenue - General Fund	Tesco Stores 3190	8.00
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	17/11/2014	101903561214	Revenue - General Fund	Asda Superstore	5.00
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	12/11/2014	101903561329	Revenue - General Fund	Asda Superstore	5.00
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	01/12/2014	101903561729	Revenue - General Fund	Asda Superstore	8.00
Children's Services	CHSV	City Catering	CHF99	City Catering Overhead Account	00121	Grocery Stores/Supermarkets	General Provisions	09/11/2014	101903561482	Revenue - General Fund	Asda Superstore	6.23
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E9A80	Grocery Stores/Supermarkets	General Provisions	01/12/2014	101903561734	Revenue - General Fund	Tesco Store 2156	192.07
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Grocery Stores/Supermarkets	General Provisions	26/11/2014	101903561863	Revenue - General Fund	Sacat Marks & Spencer	8.44
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	E9A80	Grocery Stores/Supermarkets	General Provisions	17/12/2014	101903561123	Revenue - General Fund	Tesco Store 2156	15.00
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561786	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561787	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561788	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561789	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561790	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561781	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561782	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561783	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561784	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	28/11/2014	101903561785	Revenue - General Fund	Ee Limited R427	12.99
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561975	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561976	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561977	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561978	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561979	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561969	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561970	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561971	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561972	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561973	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561974	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561980	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561981	Revenue - General Fund	Ee Limited R427	44.97
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Telecom. Equip./Phone Sales	Telephone - Equipment Purchase	24/11/2014	101903561982	Revenue - General Fund	Ee Limited R427	44.97
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of SE	EN390	Computer Software Stores	External systems/Software	23/10/2014	101903561894	Revenue - General Fund	Dabs.Com Pic	139.98
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Computer Software Stores	External systems/Software	11/12/2014	101903561296	Revenue - General Fund	Www.Domainmonster.Com	21.58
Resources & Leisure	RES	Finance Service	DFLAB	Div O'Head A/C - Corp Fin	DF200	Computer Software Stores	External systems/Software	01/10/2014	101903562522	Revenue - General Fund	Office Timeline	48.89
Resources & Leisure	RES	Property Services	PROCP	Admin Buildings General	PS110	Detective Agencies/Protective/Security	Management/Consulting/P.R.Services Consultants	09/10/2014	101903562339	Revenue - General Fund	Spicointrocentre,	51.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Management/Consulting/P.R.Services Consultants	Professional Services - Not Elsewhere Services - Other	15/10/2014	101903562141	Revenue - General Fund	Tvicensing.Co.Uk	145.50
Environment Trading Areas	CCTET	Fleet Trading Area	ET400	Fleet Mgmt & Admin Overhead A/c	TT200	Professional Services - Not Elsewhere Services - Other	Professional Services - Not Elsewhere Services - Other	29/10/2014	101903561732	Revenue - General Fund	Www.Fla.Co.Uk	638.60
Environment Trading Areas	CCTET	Fleet Trading Area	ET400	Fleet Mgmt & Admin Overhead A/c	TT200	Professional Services - Not Elsewhere Services - Other	Professional Services - Not Elsewhere Services - Other	17/11/2014	101903561229	Revenue - General Fund	Www.Fla.Co.Uk	468.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sch	TR610	Business Services - Not Elsewhere CI Services - Other	Business Services - Not Elsewhere CI Services - Other	04/11/2014	101903561620	Revenue - General Fund	Iwm Business Servi	169.20
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Business Services - Not Elsewhere CI Services - Other	Business Services - Not Elsewhere CI Services - Other	11/11/2014	101903561378	Revenue - General Fund	Generalool	52.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Business Services - Not Elsewhere CI Services - Other	Business Services - Not Elsewhere CI Services - Other	03/12/2014	101903561650	Revenue - Housing Revenue Account	Unicard Limited	120.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Business Services - Not Elsewhere CI Services - Other	Business Services - Not Elsewhere CI Services - Other	09/10/2014	101903562371	Revenue - General Fund	Uk Documents	23.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Business Services - Not Elsewhere CI Services - Other	Business Services - Not Elsewhere CI Services - Other	01/10/2014	101903562519	Revenue - General Fund	Uk Documents	23.00
Children's Services	CHSV	Divisional Management and Legal	CHF10	Divisional overheads	DT200	Professional Services - Not Elsewhere Services - Other	Professional Services - Not Elsewhere Services - Other	27/10/2014	101903561799	Revenue - General Fund	Behav Basingstoke	30.00
Communities	COMM	Safer Communities	ED54	Independent Domestic Violence Advis	GP100	Business Services - Not Elsewhere CI Services - Other	Business Services - Not Elsewhere CI Services - Other	24/12/2014	10190356113	Revenue - General Fund	Css Locksmiths Ltd	105.00
Communities	COMM	Leisure Events	ED55	Community Events	LS340	Eating Places/Restaurants	Subsistence	04/10/2014	101903562479	Revenue - General Fund	Pret A Manger	8.15
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Fast Food Restaurants	Subsistence	27/11/2014	101903561778	Revenue - General Fund	Cabin Bar	7.25
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Head of Housing Management	XC100	Eating Places/Restaurants	Subsistence	11/11/2014	101903561382	Revenue - Housing Revenue Account	The Lovely Little	400.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	05/11/2014	101903561513	Revenue - General Fund	Le Triplex	15.49
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	11/12/2014	101903561316	Revenue - General Fund	Pizza Express	13.40
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	10/11/2014	101903561402	Revenue - General Fund	Le Pain Quotidien	17.45
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	10/11/2014	101903561403	Revenue - General Fund	Itsu Ltd	6.99
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	08/12/2014	101903561437	Revenue - General Fund	The Shed	21.70
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	HFR500	Eating Places/Restaurants	Subsistence	01/11/2014	101903561891	Revenue - Housing Revenue Account	Dominos Pizza	53.75
Housing Revenue Account	HRA	Repairs Manager - Responsive Repair	RMAN2	Operational Resources Management	HFR500	Fast Food Restaurants	Subsistence	02/11/2014	101903561692	Revenue - Housing Revenue Account	McDonalds	23.93
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	10/12/2014	101903561339	Revenue - General Fund	Rail Gourmet Uk	3.20
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	27/11/2014	101903561851	Revenue - General Fund	Norwich Catering Store	5.95
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Drinking Places (Alcoh.Bevs) - Bars/T	Subsistence	11/11/2014	101903561325	Revenue - General Fund	Alberts Shed	15.85
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Veterinary Services	Vets Fees	18/11/2014	101903561165	Revenue - General Fund	Pet Vet	67.41
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Veterinary Services	Vets Fees	06/11/2014	101903561519	Revenue - General Fund	Pets At Home	3.75