

Southampton City Council

Procurement Card Transactions

In relation to 01/01/2020 to 31/03/2020

Service_Label	Service_Code
Resources	RESR
Housing Services Trading Division	HND
Resources	RESR
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Housing Services Trading Division	HND
Housing Revenue Account	HRA
Homes & Culture	HOCL
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Place & Transport	PLTR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Resources	RESR
Homes & Culture	HOCL
Housing Revenue Account	HRA
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL

Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Housing Services Trading Division	HND
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Leader	LEAD
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Adults	ADUL
Resources	RESR
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Adults	ADUL
Adults	ADUL
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
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Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Homes & Culture	HOCL
Green City & Environment Trading	GCET
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Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Homes & Culture	HOCL
Green City & Environment Trading	GCET
Adults	ADUL
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Resources	RESR
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
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Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Homes & Culture	HOCL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Resources	RESR
Resources	RESR
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL

Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Finance Capital	PCAP
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Homes & Culture	HOCL
Homes & Culture	HOCL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Adults	ADUL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Healthier & Safer City	HSAF
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG

Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Housing Revenue Account	HRA
Housing Revenue Account	HRA
DSG Funding	DSG
Housing Revenue Account	HRA
Green City & Environment Trading	GCET
Housing Revenue Account	HRA
Leader	LEAD
Resources	RESR
Housing Revenue Account	HRA
Homes & Culture	HOCL
Leader	LEAD
Green City & Environment Trading	GCET
Housing Revenue Account	HRA
Place & Transport	PLTR
Resources	RESR
Place & Transport	PLTR
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Leader	LEAD
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Homes & Culture	HOCL
Housing Revenue Account	HRA
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
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Leader	LEAD
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR

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Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
DSG Funding	DSG
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
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Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
DSG Funding	DSG
Resources	RESR
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
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Aspiration, Children & Lifelong Learning	ACLL
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Green City & Environment Trading	GCET
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Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Adults	ADUL
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Housing Services Trading Division	HND

Aspiration, Children & Lifelong Learning	ACLL
Healthier & Safer City	HSAF
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Resources	RESR
Healthier & Safer City	HSAF
Healthier & Safer City	HSAF
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Healthier & Safer City	HSAF
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Homes & Culture	HOCL
Green City & Environment Trading	GCET
Healthier & Safer City	HSAF
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
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Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
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DSG Funding	DSG
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Housing Revenue Account	HRA
DSG Funding	DSG
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Leader	LEAD
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Leader	LEAD
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL

Leader	LEAD
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Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
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Homes & Culture	HOCL
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DSG Funding	DSG
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DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment	GRCE
Resources	RESR
Homes & Culture	HOCL
Homes & Culture	HOCL
Leader	LEAD
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Green City & Environment	GRCE
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL

Green City & Environment	GRCE
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Place & Transport	PLTR
Green City & Environment	GRCE
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Housing Services Trading Division	HND
Housing Services Trading Division	HND
Aspiration, Children & Lifelong Learning	ACLL
Place & Transport	PLTR
Resources	RESR
Green City & Environment	GRCE
Green City & Environment	GRCE
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
DSG Funding	DSG
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
DSG Funding	DSG
Homes & Culture	HOCL
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Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Place & Transport	PLTR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Place & Transport	PLTR
Place & Transport	PLTR
Place & Transport	PLTR
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Place & Transport	PLTR
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Place & Transport	PLTR

Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Green City & Environment Trading	GCET
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Homes & Culture	HOCL
Resources	RESR
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Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Green City & Environment Trading	GCET
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Resources	RESR
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Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Homes & Culture	HOCL
DSG Funding	DSG
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Resources	RESR
Green City & Environment Trading	GCET
DSG Funding	DSG
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET

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Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Homes & Culture	HOCL
Leader	LEAD
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Homes & Culture	HOCL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Homes & Culture	HOCL
DSG Funding	DSG
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment Trading	GCET
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Place & Transport	PLTR
Aspiration, Children & Lifelong Learning	ACLL

Place & Transport	PLTR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Place & Transport	PLTR
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Leader	LEAD
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Green City & Environment	GRCE
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Leader	LEAD
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Resources	RESR
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
Green City & Environment Trading	GCET
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Housing Services Trading Division	HND
DSG Funding	DSG
DSG Funding	DSG
Homes & Culture	HOCL
Housing Services Trading Division	HND
DSG Funding	DSG
DSG Funding	DSG
Housing Revenue Account	HRA

Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Resources	RESR
DSG Funding	DSG
Housing Revenue Account	HRA
DSG Funding	DSG
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
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Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
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Housing Revenue Account	HRA
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Housing Revenue Account	HRA
DSG Funding	DSG
Green City & Environment	GRCE
Green City & Environment	GRCE
Green City & Environment	GRCE
Housing Revenue Account	HRA
Housing Services Trading Division	HND
Housing Revenue Account	HRA
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Homes & Culture	HOCL
DSG Funding	DSG
DSG Funding	DSG
Resources	RESR
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
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Resources	RESR
Housing Revenue Account	HRA
DSG Funding	DSG

Adults	ADUL
Aspiration, Children & Lifelong Learning	ACLL
Housing Services Trading Division	HND
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Environment & Transport Non-Enveloped	CCTEN
Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
Housing Services Trading Division	HND
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Homes & Culture	HOCL
DSG Funding	DSG
Housing Revenue Account	HRA
Aspiration, Children & Lifelong Learning	ACLL
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Aspiration, Children & Lifelong Learning	ACLL
Resources	RESR
Place & Transport	PLTR
Resources	RESR
DSG Funding	DSG
Place & Transport	PLTR
Leader	LEAD
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Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
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Housing Revenue Account	HRA

Green City & Environment	GRCE
Homes & Culture	HOCL
Housing Services Trading Division	HND
Aspiration, Children & Lifelong Learning	ACLL
DSG Funding	DSG
Place & Transport	PLTR
Green City & Environment Trading	GCET
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Adults	ADUL
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment Trading	GCET
Green City & Environment	GRCE
Green City & Environment Trading	GCET
Housing Revenue Account	HRA
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Homes & Culture	HOCL
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Place & Transport	PLTR

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Aspiration, Children & Lifelong Learning	ACLL
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Green City & Environment	GRCE
Green City & Environment	GRCE
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
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Homes & Culture	HOCL
Homes & Culture	HOCL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL
Aspiration, Children & Lifelong Learning	ACLL

Service_Division_Label	Service_Division_Code
Democratic Representation & Managemen	LP05
Capital and Major Works	CMW
Accounts Payable & Accounts Receivable	DRCR
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Safety Services	SSV
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Democratic Representation & Managemen	LP05
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Business Support	BS01
Emergency Planning	LP25
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Specialist Core Services	CHF31
MASH & CIN	CHF30
Democratic Representation & Managemen	LP05
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Accounts Payable & Accounts Receivable	DRCR
Accounts Payable & Accounts Receivable	DRCR
Leisure & Heritage	ED10
Repairs Manager - Responsive Repairs	RMAN2
Strategic Management of the Council	LP27
Specialist Core Services	CHF31

Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Business Support	BS01
Business Support	BS01
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Business Support	BS01
Looked After Children & Provision	CHF32
Capital and Major Works	CMW
Specialist Core Services	CHF31
Property Services	PROP
Looked After Children & Provision	CHF32
DSG High Needs Block	HNB
Corporate Communications	ED50
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Long Term	HASS
Accounts Payable & Accounts Receivable	DRCR
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Provider Services	HASP
Provider Services	HASP
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Corporate Communications	ED50
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40

Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Fleet Trading Area	ETA40
Long Term	HASS
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Democratic Representation & Managemen	LP05
Democratic Representation & Managemen	LP05
Education - High Needs and Schools	CHF50
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Business Support	BS01
MASH & CIN	CHF30
Democratic Representation & Managemen	LP05
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Democratic Representation & Managemen	LP05
MASH & CIN	CHF30
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Strategic Management of the Council	LP27
Specialist Core Services	CHF31
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Democratic Representation & Managemen	LP05
Looked After Children & Provision	CHF32
Education - Early Years and Asset Mgt	CHF51
Democratic Representation & Managemen	LP05
Democratic Representation & Managemen	LP05
Legal Services & Customer Relations	LP22
Strategic Management of the Council	LP27
Specialist Core Services	CHF31
DSG High Needs Block	HNB
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31

Specialist Core Services	CHF31
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Finance Capital	PCAP
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
DSG Early Years Block	EYB
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Business Support	BS01
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Accounts Payable & Accounts Receivable	DRCR
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
Long Term	HASS
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Ph Management & Overheads	PH4
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB

Repairs Manager - Responsive Repairs	RMAN2
Quality Assurance Business Unit	CHF21
Leisure & Heritage	ED10
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
Supervision & Management – Housing Needs	SMHS
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Strategic Management of the Council	LP27
Legal Services & Customer Relations	LP22
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Business Improvement	LP28
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
City Services - Waste Operations	EN50
Legal Services & Customer Relations	LP22
City Services - Waste Operations	EN50
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Strategic Management of the Council	LP27
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
DSG Early Years Block	EYB
MASH & CIN	CHF30
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Strategic Management of the Council	LP27
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Property Services	PROP
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Democratic Representation & Managemen	LP05

Accounts Payable & Accounts Receivable	DRCR
Business Support	BS01
Accounts Payable & Accounts Receivable	DRCR
Looked After Children & Provision	CHF32
Accounts Payable & Accounts Receivable	DRCR
DSG High Needs Block	HNB
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
Accounts Payable & Accounts Receivable	DRCR
Specialist Core Services	CHF31
Strategic Management of the Council	LP27
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Accounts Payable & Accounts Receivable	DRCR
Business Support	BS01
Specialist Core Services	CHF31
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Democratic Representation & Managemen	LP05
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Accounts Payable & Accounts Receivable	DRCR
Long Term	HASS
Looked After Children & Provision	CHF32
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
Safety Services	SSV

Looked After Children & Provision	CHF32
Safer Communities	ED54
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Democratic Representation & Managemen	LP05
Social Fund & Property	ED57
Prevention & Inclusion Service	CHS24
Fleet Trading Area	ETA40
Quality Assurance Business Unit	CHF21
Social Fund & Property	ED57
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Fleet Trading Area	ETA40
Prevention & Inclusion Service	CHS24
Landscape Trading Area	ETA60
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Democratic Representation & Managemen	LP05
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Landscape Trading Area	ETA60
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
DSG Early Years Block	EYB
DSG Early Years Block	EYB
DSG Early Years Block	EYB
MASH & CIN	CHF30
Leisure & Heritage	ED10
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Specialist Core Services	CHF31
Business Improvement	LP28
Business Improvement	LP28
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Business Improvement	LP28
Leisure & Heritage	ED10
Specialist Core Services	CHF31

Strategic Management of the Council	LP27
Specialist Core Services	CHF31
Property Services	PROP
Property Services	PROP
Property Services	PROP
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
DSG High Needs Block	HNB
Education - Early Years and Asset Mgt	CHF51
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Specialist Core Services	CHF31
DSG Early Years Block	EYB
Specialist Core Services	CHF31
Property Services	PROP
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
DSG High Needs Block	HNB
Quality Assurance Business Unit	CHF21
Accounts Payable & Accounts Receivable	DRCR
Quality Assurance Business Unit	CHF21
Bereavement & Registration	EN26
Legal Services & Customer Relations	LP22
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Strategic Management of the Council	LP27
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Bereavement & Registration	EN26
Looked After Children & Provision	CHF32
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Strategic Management of the Council	LP27
Specialist Core Services	CHF31

Bereavement & Registration	EN26
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Regulatory Services	EN10
Bereavement & Registration	EN26
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Safety Services	SSV
Capital and Major Works	CMW
Specialist Core Services	CHF31
Transportation	EN31
Accounts Payable & Accounts Receivable	DRCR
Bereavement & Registration	EN26
Bereavement & Registration	EN26
HR Services	HR
Specialist Core Services	CHF31
DSG Early Years Block	EYB
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
DSG Early Years Block	EYB
Leisure & Heritage	ED10
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Transportation	EN31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Strategic Management of the Council	LP27
Transportation	EN31
Transportation	EN31
Transportation	EN31
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Transportation	EN31
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Transportation	EN31

Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Business Improvement	LP28
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
MASH & CIN	CHF30
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Strategic Management of the Council	LP27
DSG Early Years Block	EYB
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
MASH & CIN	CHF30
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
MASH & CIN	CHF30
DSG Early Years Block	EYB
Leisure & Heritage	ED10
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Business Support	BS01
Leisure & Heritage	ED10
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Property Services	PROP
Business Support	BS01
MASH & CIN	CHF30
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Transportation	EN31
Looked After Children & Provision	CHF32

Transportation	EN31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Transportation	EN31
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Property Services	PROP
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Sustainability	ED21
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Property Services	PROP
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Quality Assurance Business Unit	CHF21
Leisure & Heritage	ED10
DSG High Needs Block	HNB
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
MASH & CIN	CHF30
Legal Services & Customer Relations	LP22
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Legal Services & Customer Relations	LP22
Legal Services & Customer Relations	LP22
Looked After Children & Provision	CHF32
Legal Services & Customer Relations	LP22
IT Services	IT
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Capital and Major Works	CMW
DSG High Needs Block	HNB
DSG Early Years Block	EYB
Leisure & Heritage	ED10
Capital and Major Works	CMW
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2

Looked After Children & Provision	CHF32
Democratic Representation & Managemen	LP05
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Democratic Representation & Managemen	LP05
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
DSG High Needs Block	HNB
Bereavement & Registration	EN26
Bereavement & Registration	EN26
Sustainability	ED21
Repairs Manager - Responsive Repairs	RMAN2
Capital and Major Works	CMW
Repairs Manager - Responsive Repairs	RMAN2
DSG High Needs Block	HNB
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
DSG High Needs Block	HNB
DSG High Needs Block	HNB
Democratic Representation & Managemen	LP05
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Finance & Commercialisation	DFLAB
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB

Long Term	HASS
Looked After Children & Provision	CHF32
Safety Services	SSV
Supervision & Management – Housing Needs	SMHS
Supervision & Management – Housing Needs	SMHS
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
MASH & CIN	CHF30
Specialist Core Services	CHF31
Building Control (Non GF)	ENN1
Specialist Core Services	CHF31
Accounts Payable & Accounts Receivable	DRCR
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Safety Services	SSV
Specialist Core Services	CHF31
DSG Early Years Block	EYB
Safety Services	SSV
MASH & CIN	CHF30
Education - Early Years and Asset Mgt	CHF51
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
DSG High Needs Block	HNB
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Leisure & Heritage	ED10
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Education - Early Years and Asset Mgt	CHF51
Specialist Core Services	CHF31
Democratic Representation & Management	LP05
Planning	EN30
Legal Services & Customer Relations	LP22
DSG Early Years Block	EYB
Emergency Planning	LP25
Strategic Management of the Council	LP27
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Education - Early Years and Asset Mgt	CHF51
Education - Early Years and Asset Mgt	CHF51
Repairs Manager - Responsive Repairs	RMAN2

Bereavement & Registration	EN26
Leisure & Heritage	ED10
Capital and Major Works	CMW
Specialist Core Services	CHF31
DSG High Needs Block	HNB
Emergency Planning	LP25
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
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Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Provider Services	HASP
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Sustainability	ED21
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Leisure & Heritage	ED10
Bereavement & Registration	EN26
Repairs Manager - Responsive Repairs	RMAN2
Emergency Planning	LP25

Legal Services & Customer Relations	LP22
Supervision & Management – Housing Needs	SMHS
Supervision & Management – Housing Needs	SMHS
Education - Early Years and Asset Mgt	CHF51
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Bereavement & Registration	EN26
Bereavement & Registration	EN26
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Bereavement & Registration	EN26
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Looked After Children & Provision	CHF32
Leisure & Heritage	ED10
Leisure & Heritage	ED10
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32

Organisational_Unit_Label	Organisational_Unit_Code
Civic Ceremonies	AL0020
Housing Operations - Capital Programme Major Works Team	AA3050
Accounts Receivable & Debt Management	AB0080
Estate Maintenance - West Area	AH0440
Materials and Equipment Store	AH0510
Protection and Court Teams	AC0280
Housing Operations - Gas Safety Services	AA3020
Operational Resources Management A/C	AH0500
Material Account	AT0320
Members	AL0030
Specialist Support Services - LAC	AC0310
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Operational Resources Management A/C	AH0500
Family and Friends Team	AC0010
Material Account	AT0320
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Business Support	AB0070
Emergency Planning PG310	AT0230
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Pathways Team	AC0260
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
CIN Team	AC0040
Members	AL0030
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Pathways Team	AC0260
Protection and Court Teams	AC0280
Accounts Receivable & Debt Management	AB0080
Accounts Receivable & Debt Management	AB0080
Central & Branch Libraries	AT0280
Operational Resources Management A/C	AH0500
Leader's Budget	AE0020
Protection and Court Teams	AC0280

Material Account	AT0320
Pathways Team	AC0260
Protection and Court Teams	AC0280
Adoption Team and Costs	AC0080
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Pathways Team	AC0260
Business Support	AB0070
Business Support	AB0070
Pathways Team	AC0260
Material Account	AT0320
Estate Maintenance - West Area	AH0440
Estate Maintenance - West Area	AH0440
Business Support	AB0070
Pathways Team	AC0260
Capital Works Project Management & General A/C	AA3040
Protection and Court Teams	AC0280
Civic Buildings Services	AG0490
SCC Foster Carers	AC0240
Children Looked After Packages	AC0500
Communications	AI0020
Fleet Mgmt & Admin Overhead A/c	AT2000
Protection and Court Teams	AC0280
Learning Disability Team	AA0110
Accounts Receivable & Debt Management	AB0080
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
32 Kentish Rd Respite Services	AA0070
32 Kentish Rd Respite Services	AA0070
Vehicle Leasing & Borrowing Costs	AT2030
Protection and Court Teams	AC0280
Communications	AI0020
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Protection and Court Teams	AC0280
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Fleet Workshops Overhead A/c	AT2010
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Material Account	AT0320
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Fleet Mgmt & Admin Overhead A/c	AT2000

Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Fleet Fuel Store	AT2060
Fleet Mgmt & Admin Overhead A/c	AT2000
Vehicle Leasing & Borrowing Costs	AT2030
Central & Branch Libraries	AT0280
Fleet Mgmt & Admin Overhead A/c	AT2000
Learning Disability Team	AA0110
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Members	AL0030
Members	AL0030
Health and Care Team	AC0870
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Adoption Team and Costs	AC0080
Business Support	AB0070
CIN Team	AC0040
Members	AL0030
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Civic Ceremonies	AL0020
CIN Team	AC0040
Protection and Court Teams	AC0280
Material Account	AT0320
Material Account	AT0320
Chief Officers Management Team	AE0010
Protection and Court Teams	AC0280
Chief Officers Management Team	AE0010
Looked After Children Team	AC0150
Material Account	AT0320
Adoption Team and Costs	AC0080
Looked After Children Team	AC0150
Members	AL0030
Pathways Team	AC0260
Education Psychologists.	AC0550
Members	AL0030
Civic Ceremonies	AL0020
Legal Partnership	AL0080
Chief Officers Management Team	AE0010
Protection and Court Teams	AC0280
Children Looked After Packages	AC0500
Adoption Team and Costs	AC0080
Material Account	AT0320
Protection and Court Teams	AC0280
Material Account	AT0320
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280

Protection and Court Teams	AC0280
Central & Branch Libraries	AT0280
Material Account	AT0320
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Civic Centre Upgrade	CG0158
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Adoption Team and Costs	AC0080
Material Account	AT0320
Material Account	AT0320
Material Account	AT0320
Material Account	AT0320
Protection and Court Teams	AC0280
Material Account	AT0320
Material Account	AT0320
Protection and Court Teams	AC0280
Material Account	AT0320
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Material Account	AT0320
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Business Support	AB0070
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Accounts Receivable & Debt Management	AB0080
Chief Officers Management Team	AE0010
Looked After Children Team	AC0150
Learning Disability Team	AA0110
Operational Resources Management A/C	AH0500
Protection and Court Teams	AC0280
Specialist Support Services - LAC	AC0310
Public Health Management & Overhead Account	AP0410
Looked After Children Team	AC0150
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Material Account	AT0320
Adoption Team and Costs	AC0080
Estate Maintenance - West Area	AH0440
Material Account	AT0320
Adoption Team and Costs	AC0080
Start Point Sholing	AC0620

Estate Maintenance - West Area	AH0440
IRO's and Child Protection Chairs	AC0370
Material Account	AT0320
Estate Maintenance - West Area	AH0440
Estate Maintenance - West Area	AH0440
Start Point Sholing	AC0620
Allocations - HRA	AH0180
Vehicle Leasing & Borrowing Costs	AT2030
Operational Resources Management A/C	AH0500
Chief Officers Management Team	AE0010
Legal Partnership	AL0080
Operational Resources Management A/C	AH0500
Material Account	AT0320
Strategy Unit	AI0010
Vehicle Leasing & Borrowing Costs	AT2030
Operational Resources Management A/C	AH0500
Waste - Trade Waste Collections	AT0130
Legal Partnership	AL0080
Waste - Trade Waste Collections	AT0130
Protection and Court Teams	AC0280
Material Account	AT0320
Chief Officers Management Team	AE0010
Chief Officers Management Team	AE0010
Adoption Team and Costs	AC0080
Start Point Sholing	AC0620
Start Point Sholing	AC0620
CIN Team	AC0040
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Pathways Team	AC0260
Protection and Court Teams	AC0280
Chief Officers Management Team	AE0010
Material Account	AT0320
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Material Account	AT0320
Estate Maintenance - West Area	AH0440
Material Account	AT0320
Adoption Team and Costs	AC0080
Family and Friends Team	AC0010
Protection and Court Teams	AC0280
Pathways Team	AC0260
Pathways Team	AC0260
Civic Buildings Services	AG0490
Chief Officers Management Team	AE0010
Pathways Team	AC0260
Protection and Court Teams	AC0280
Members	AL0030

Accounts Receivable & Debt Management	AB0080
Business Support	AB0070
Accounts Receivable & Debt Management	AB0080
Specialist Support Services - LAC	AC0310
Accounts Receivable & Debt Management	AB0080
Children Looked After Packages	AC0500
Material Account	AT0320
Protection and Court Teams	AC0280
Family and Friends Team	AC0010
Protection and Court Teams	AC0280
Vehicle Leasing & Borrowing Costs	AT2030
Accounts Receivable & Debt Management	AB0080
Protection and Court Teams	AC0280
Chief Officers Management Team	AE0010
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Adoption Team and Costs	AC0080
Vehicle Leasing & Borrowing Costs	AT2030
Protection and Court Teams	AC0280
Accounts Receivable & Debt Management	AB0080
Business Support	AB0070
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Members	AL0030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
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Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Protection and Court Teams	AC0280
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Looked After Children Team	AC0150
Family and Friends Team	AC0010
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Adoption Team and Costs	AC0080
Accounts Receivable & Debt Management	AB0080
Adult Programme - Pre-Paid Cards	AA0210
Looked After Children Team	AC0150
Chief Officers Management Team	AE0010
Adoption Team and Costs	AC0080
Housing Operations - Gas Safety Services	AA3020

Looked After Children Team	AC0150
Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370
Pathways Team	AC0260
Looked After Children Team	AC0150
Fleet Mgmt & Admin Overhead A/c	AT2000
Adoption Team and Costs	AC0080
Adoption Team and Costs	AC0080
Vehicle Leasing & Borrowing Costs	AT2030
Members	AL0030
Syrian Resettlement Programme	AG0030
Youth Offending Team	AC0200
Vehicle Leasing & Borrowing Costs	AT2030
IRO's and Child Protection Chairs	AC0370
Syrian Resettlement Programme	AG0030
Pathways Team	AC0260
Vehicle Leasing & Borrowing Costs	AT2030
Material Account	AT0320
Vehicle Leasing & Borrowing Costs	AT2030
Youth Offending Team	AC0200
Open Spaces - Misc. Clean	AT2090
Adoption Team and Costs	AC0080
Start Point Sholing	AC0620
Civic Ceremonies	AL0020
Looked After Children Team	AC0150
Pathways Team	AC0260
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Open Spaces - Misc. Clean	AT2090
Pathways Team	AC0260
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Start Point Sholing	AC0620
CIN Team	AC0040
Material Account	AT0320
Materials and Equipment Store	AH0510
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Pathways Team	AC0260
Pathways Team	AC0260
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Strategy Unit	AI0010
Strategy Unit	AI0010
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Strategy Unit	AI0010
Material Account	AT0320
Protection and Court Teams	AC0280

Chief Officers Management Team	AE0010
Protection and Court Teams	AC0280
Construction and Valuation Services	AG0690
Construction and Valuation Services	AG0690
Civic Buildings Services	AG0490
Pathways Team	AC0260
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Pathways Team	AC0260
Looked After Children Team	AC0150
Looked After Children Team	AC0150
Material Account	AT0320
Looked After Children Team	AC0150
Material Account	AT0320
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Children Looked After Packages	AC0500
Tree Maintanance	AC0660
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Civic Buildings Services	AG0490
Protection and Court Teams	AC0280
Pathways Team	AC0260
Children Looked After Packages	AC0500
IRO's and Child Protection Chairs	AC0370
Accounts Receivable & Debt Management	AB0080
IRO's and Child Protection Chairs	AC0370
RegistrationServices	AT0260
Legal Partnership	AL0080
Material Account	AT0320
Material Account	AT0320
Chief Officers Management Team	AE0010
Material Account	AT0320
Pathways Team	AC0260
Material Account	AT0320
Adoption Team and Costs	AC0080
Estate Maintenance - West Area	AH0440
Westgate Hall (Tudor Merchants Hall)	AT0270
Adoption Team and Costs	AC0080
Chief Officers Management Team	AE0010
Adoption Team and Costs	AC0080
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Chief Officers Management Team	AE0010
Protection and Court Teams	AC0280

RegistrationServices	AT0260
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Scientific Services	AT0620
Westgate Hall (Tudor Merchants Hall)	AT0270
Fleet Workshops Overhead A/c	AT2010
Protection and Court Teams	AC0280
Housing Operations - Gas Safety Services	AA3020
Housing Operations - General Projects & non Housing Maintenance	AA3060
Protection and Court Teams	AC0280
Transport Policy	AG0190
Accounts Receivable & Debt Management	AB0080
Westgate Hall (Tudor Merchants Hall)	AT0270
Westgate Hall (Tudor Merchants Hall)	AT0270
HR Services Ret Svcs	AO0050
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Adoption Team and Costs	AC0080
Material Account	AT0320
Start Point Sholing	AC0620
Material Account	AT0320
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Looked After Children Team	AC0150
Pathways Team	AC0260
Pathways Team	AC0260
Transport Policy	AG0190
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Chief Officers Management Team	AE0010
Transport Policy	AG0190
Transport Policy	AG0190
Transport Policy	AG0190
Pathways Team	AC0260
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Fleet Mgmt & Admin Overhead A/c	AT2000
Vehicle Leasing & Borrowing Costs	AT2030
Transport Policy	AG0190
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Pathways Team	AC0260
Apprentices a/c	AH0470
Protection and Court Teams	AC0280
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Transport Policy	AG0190

Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Vehicle Leasing & Borrowing Costs	AT2030
Legal Partnership	AL0080
Adoption Team and Costs	AC0080
Pathways Team	AC0260
Construction and Valuation Services	AG0690
Looked After Children Team	AC0150
Legal Partnership	AL0080
Central & Branch Libraries	AT0280
Legal Partnership	AL0080
Legal Partnership	AL0080
Looked After Children Team	AC0150
CIN Team	AC0040
Legal Partnership	AL0080
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Adoption Team and Costs	AC0080
Chief Officers Management Team	AE0010
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Members	AL0030
Vehicle Leasing & Borrowing Costs	AT2030
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Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Material Account	AT0320
Start Point Sholing	AC0620
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Civic Ceremonies	AL0020
Vehicle Leasing & Borrowing Costs	AT2030
Start Point Sholing	AC0620
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030

Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Central & Branch Libraries	AT0280
Strategy Unit	AI0010
Chief Officers Management Team	AE0010
Adoption Team and Costs	AC0080
CIN Team	AC0040
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Chief Officers Management Team	AE0010
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Material Account	AT0320
Vehicle Leasing & Borrowing Costs	AT2030
Adoption Team and Costs	AC0080
Pathways Team	AC0260
CIN Team	AC0040
Protection and Court Teams	AC0280
Material Account	AT0320
Pathways Team	AC0260
CIN Team	AC0040
Start Point Sholing	AC0620
Material Account	AT0320
Start Point Sholing	AC0620
Looked After Children Team	AC0150
Central & Branch Libraries	AT0280
Start Point Sholing	AC0620
Family and Friends Team	AC0010
Material Account	AT0320
Start Point Sholing	AC0620
Looked After Children Team	AC0150
Business Support	AB0070
Material Account	AT0320
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Construction and Valuation Services	AG0690
Business Support	AB0070
CIN Team	AC0040
Fleet Mgmt & Admin Overhead A/c	AT2000
Material Account	AT0320
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Material Account	AT0320
Transport Policy	AG0190
Looked After Children Team	AC0150

Transport Policy	AG0190
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Transport Policy	AG0190
Protection and Court Teams	AC0280
Material Account	AT0320
Protection and Court Teams	AC0280
Civic Buildings Services	AG0490
Fleet Workshops Overhead A/c	AT2010
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Sustainability (EN320)	AG0110
Protection and Court Teams	AC0280
Material Account	AT0320
Civic Buildings Services	AG0490
Protection and Court Teams	AC0280
Operational Resources Management A/C	AH0500
Material Account	AT0320
Family and Friends Team	AC0010
Operational Resources Management A/C	AH0500
IRO's and Child Protection Chairs	AC0370
Material Account	AT0320
Inclusion Management and Admin	AC0790
Family and Friends Team	AC0010
Material Account	AT0320
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
CIN Team	AC0040
Legal Partnership	AL0080
Materials and Equipment Store	AH0510
Operational Resources Management A/C	AH0500
Legal Partnership	AL0080
Legal Partnership	AL0080
Adoption Team and Costs	AC0080
Legal Partnership	AL0080
IT Services	AB0030
Protection and Court Teams	AC0280
Material Account	AT0320
Fleet Mgmt & Admin Overhead A/c	AT2000
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Housing Operations - General Projects & non Housing Maintenance	AA3060
Children Looked After Packages	AC0500
Start Point Sholing	AC0620
Material Account	AT0320
Housing Operations - General Projects & non Housing Maintenance	AA3060
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Estate Maintenance - West Area	AH0440

Pathways Team	AC0260
Members	AL0030
Foster Care Services Team	AC0230
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Civic Ceremonies	AL0020
Start Point Sholing	AC0620
Operational Resources Management A/C	AH0500
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Materials and Equipment Store	AH0510
Estate Maintenance - West Area	AH0440
Looked After Children Team	AC0150
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Material Account	AT0320
Adoption Team and Costs	AC0080
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Children Looked After Packages	AC0500
RegistrationServices	AT0260
Westgate Hall (Tudor Merchants Hall)	AT0270
Sustainability (EN320)	AG0110
Estate Maintenance - West Area	AH0440
Housing Operations - Capital Programme Major Works Team	AA3050
Operational Resources Management A/C	AH0500
Children Looked After Packages	AC0500
Family and Friends Team	AC0010
Material Account	AT0320
Children Looked After Packages	AC0500
Children Looked After Packages	AC0500
Members	AL0030
Material Account	AT0320
Family and Friends Team	AC0010
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Projects and Change	AF0030
Operational Resources Management A/C	AH0500
Start Point Sholing	AC0620

Adult Programme - Pre-Paid Cards	AA0210
Looked After Children Team	AC0150
Housing Operations - Gas Safety Services	AA3020
Allocations - HRA	AH0180
Allocations - HRA	AH0180
Protection and Court Teams	AC0280
Pathways Team	AC0260
Protection and Court Teams	AC0280
Adoption Team and Costs	AC0080
Start Point Sholing	AC0620
CIN Team	AC0040
Protection and Court Teams	AC0280
Building Control Competition	AG9010
Protection and Court Teams	AC0280
Accounts Receivable & Debt Management	AB0080
Protection and Court Teams	AC0280
Operational Resources Management A/C	AH0500
Family and Friends Team	AC0010
Operational Resources Management A/C	AH0500
Looked After Children Team	AC0150
Housing Operations - Gas Safety Services	AA3020
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Housing Operations - Gas Safety Services	AA3020
CIN Team	AC0040
Education Psychologists.	AC0550
Operational Resources Management A/C	AH0500
Protection and Court Teams	AC0280
Inclusion Management and Admin	AC0790
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Material Account	AT0320
Start Point Sholing	AC0620
Estate Maintenance - West Area	AH0440
Protection and Court Teams	AC0280
Education Psychologists.	AC0550
Protection and Court Teams	AC0280
Members	AL0030
Development Management	AG0100
Legal Partnership	AL0080
Start Point Sholing	AC0620
Emergency Planning PG310	AT0230
Chief Officers Management Team	AE0010
Estate Maintenance - West Area	AH0440
Material Account	AT0320
Protection and Court Teams	AC0280
Estate Maintenance - West Area	AH0440
Education Psychologists.	AC0550
Education Psychologists.	AC0550
Estate Maintenance - West Area	AH0440

Cemeteries	AT0250
Material Account	AT0320
Housing Operations - General Projects & non Housing Maintenance	AA3060
Protection and Court Teams	AC0280
Inclusion Management and Admin	AC0790
Emergency Planning PG310	AT0230
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Material Account	AT0320
Vehicle Leasing & Borrowing Costs	AT2030
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Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Holcroft House - Long stay older person with mild dementia	AA0240
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Sustainability (EN320)	AG0110
Vehicle Leasing & Borrowing Costs	AT2030
Operational Resources Management A/C	AH0500
Vehicle Leasing & Borrowing Costs	AT2030
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Vehicle Leasing & Borrowing Costs	AT2030
Material Account	AT0320
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Operational Resources Management A/C	AH0500
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Material Account	AT0320
RegistrationServices	AT0260
Operational Resources Management A/C	AH0500
Emergency Planning PG310	AT0230

Legal Partnership	AL0080
Allocations - HRA	AH0180
Allocations - HRA	AH0180
Education Psychologists.	AC0550
Adoption Team and Costs	AC0080
Pathways Team	AC0260
Adoption Team and Costs	AC0080
Adoption Team and Costs	AC0080
Adoption Team and Costs	AC0080
Estate Maintenance - West Area	AH0440
Estate Maintenance - West Area	AH0440
RegistrationServices	AT0260
RegistrationServices	AT0260
Material Account	AT0320
Foster Care Services Team	AC0230
RegistrationServices	AT0260
Operational Resources Management A/C	AH0500
Material Account	AT0320
Material Account	AT0320
Material Account	AT0320
Material Account	AT0320
Foster Care Services Team	AC0230
Material Account	AT0320
Material Account	AT0320
Protection and Court Teams	AC0280
Foster Care Services Team	AC0230
Foster Care Services Team	AC0230

Merchant_Category

Misc & Speciality Retail Stores
Home Supply Warehouse Stores
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Discount Stores
Travelodge
Membership Organisations - Not Elsewhere Classified
Lumber/Building Materials Stores
Books/Periodicals/Newspapers
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Travelodge
Airlines And Air Carriers - Not Elsewhere Classified
Misc & Speciality Retail Stores
Premier Travel Inns
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Bus Lines
Steamship And Cruise Lines
Airlines And Air Carriers - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Local And Suburban Commuter Passenger Transportation - inc ferries
Local And Suburban Commuter Passenger Transportation - inc ferries
Airlines And Air Carriers - Not Elsewhere Classified
Travelodge
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Local And Suburban Commuter Passenger Transportation - inc ferries
Govt Services - Not Elsewhere Classified
Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Fines
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Advertising Services
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified

Books/Periodicals/Newspapers
Fines
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Fines
Bus Lines
Direct Marketing - Continuity/Subscription Merchant
Travelodge
Books/Periodicals/Newspapers
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Bus Lines
Travelodge
Mens/Womens Clothing Stores
Travelodge
Dry Cleaners
Premier Travel Inns
Misc General Merchandise
Grocery Stores/Supermarkets
Auto Parking Lots/Garages
Travelodge
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Professional Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Advertising Services
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Travelodge
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Auto Parking Lots/Garages
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Commercial Equipment - Not Elsewhere Classified
Passenger Railways
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Premier Travel Inns
Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos
Govt Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Premier Travel Inns
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Florists
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Book Stores
Book Stores
Electronics Stores
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Airlines And Air Carriers - Not Elsewhere Classified
Books/Periodicals/Newspapers
Recreation Services - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Premier Travel Inns
Schools & Educational Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Airlines And Air Carriers - Not Elsewhere Classified
Direct Marketing - Combination Catalog And Retail Merchant
Recreation Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Bus Lines
Premier Travel Inns

Travelodge
Advertising Services
Books/Periodicals/Newspapers
Premier Travel Inns
Premier Travel Inns
Misc & Speciality Retail Stores
Premier Travel Inns
Premier Travel Inns
Premier Travel Inns
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
News Dealers/Newsstands
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Department Stores
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos
Airlines And Air Carriers - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Easyjet Airlines
Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos
Premier Travel Inns
Local And Suburban Commuter Passenger Transportation - inc ferries
Airlines And Air Carriers - Not Elsewhere Classified
Easyjet Airlines
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets

Grocery Stores/Supermarkets
Local And Suburban Commuter Passenger Transportation - inc ferries
Books/Periodicals/Newspapers
Department Stores
News Dealers/Newsstands
Misc Food Stores - Convenience Stores & Specialty Markets
Business Services - Not Elsewhere Classified
Tax Payments
Architectural/Eng/Surveying Services
Taxicabs And Limousines
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Vocational/Trade Schools
Books/Periodicals/Newspapers
Passenger Railways
Tax Payments
Direct Marketing - Continuity/Subscription Merchant
Business Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Business Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Gift/Card/Novelty/Souvenir Shops
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Colleges/Unis/Junior Colleges/Professional Schools
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Books/Periodicals/Newspapers
News Dealers/Newsstands
Books/Periodicals/Newspapers
Airlines And Air Carriers - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Travelodge
Travelodge
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Travel Agencies/Tour Operators
Fines
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified

Fines

Direct Marketing - Continuity/Subscription Merchant

Govt Services - Not Elsewhere Classified

Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos

Govt Services - Not Elsewhere Classified

Schools & Educational Services - Not Elsewhere Classified

Direct Marketing - Continuity/Subscription Merchant

Bus Lines

Airlines And Air Carriers - Not Elsewhere Classified

Travelodge

Tax Payments

Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified

Travel Agencies/Tour Operators

Airlines And Air Carriers - Not Elsewhere Classified

Misc & Speciality Retail Stores

Govt Services - Not Elsewhere Classified

Tax Payments

Travelodge

Fines

Direct Marketing - Continuity/Subscription Merchant

Govt Services - Not Elsewhere Classified

Grocery Stores/Supermarkets

Grocery Stores/Supermarkets

Grocery Stores/Supermarkets

Tax Payments

Tax Payments

Tax Payments

Tax Payments

Tax Payments

Tax Payments

Tax Payments

Tax Payments

Tax Payments

Airlines And Air Carriers - Not Elsewhere Classified

Tax Payments

Tax Payments

Tax Payments

Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified

Airlines And Air Carriers - Not Elsewhere Classified

Tax Payments

Tax Payments

Tax Payments

Govt Services - Not Elsewhere Classified

Fines

Premier Travel Inns

Airlines And Air Carriers - Not Elsewhere Classified

Premier Travel Inns

Govt Services - Not Elsewhere Classified

Membership Organisations - Not Elsewhere Classified

Airlines And Air Carriers - Not Elsewhere Classified
Drinking Places (Alcoh.Bevs) - Bars/Taverns/Nightclubs/Cocktail Lounges/Discos
Govt Services - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Auto Parking Lots/Garages
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Tax Payments
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Fast Food Restaurants
Business Services - Not Elsewhere Classified
Tax Payments
Local And Suburban Commuter Passenger Transportation - inc ferries
Fast Food Restaurants
Airlines And Air Carriers - Not Elsewhere Classified
Tax Payments
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Schools & Educational Services - Not Elsewhere Classified
Colleges/Unis/Junior Colleges/Professional Schools
Misc Food Stores - Convenience Stores & Specialty Markets
Photo Studios
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Airlines And Air Carriers - Not Elsewhere Classified
Schools & Educational Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Sporting Goods Stores
Sporting Goods Stores
Sporting Goods Stores
Misc Food Stores - Convenience Stores & Specialty Markets
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Hardware Stores
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Travelodge
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Eating Places/Restaurants
News Dealers/Newsstands
Australian
Dairy Product Stores
Misc & Speciality Retail Stores
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified

Misc & Speciality Retail Stores
Airlines And Air Carriers - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Department Stores
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Premier Travel Inns
Books/Periodicals/Newspapers
Airlines And Air Carriers - Not Elsewhere Classified
Books/Periodicals/Newspapers
Travelodge
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Dry Cleaners
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Steamship And Cruise Lines
Airlines And Air Carriers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Local And Suburban Commuter Passenger Transportation - inc ferries
Misc & Speciality Retail Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Colleges/Unis/Junior Colleges/Professional Schools
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Management/Consulting/P.R.Services
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Travelodge
Taxicabs And Limousines
Govt Services - Not Elsewhere Classified

Passenger Railways
Travelodge
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Passenger Railways
Govt Services - Not Elsewhere Classified
Membership Organisations - Not Elsewhere Classified
Discount Stores
Travelodge
Professional Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Premier Travel Inns
Books/Periodicals/Newspapers
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Books/Periodicals/Newspapers
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Hotel Mercure
Travelodge
Travelodge
Travel Agencies/Tour Operators
Local And Suburban Commuter Passenger Transportation - inc ferries
Local And Suburban Commuter Passenger Transportation - inc ferries
Passenger Railways
Govt Services - Not Elsewhere Classified
Tax Payments
Tax Payments
Tax Payments
Auto Parking Lots/Garages
Tax Payments
Passenger Railways
Tax Payments
Tax Payments
Govt Services - Not Elsewhere Classified
Local And Suburban Commuter Passenger Transportation - inc ferries
Govt Services - Not Elsewhere Classified
Tax Payments
Tax Payments
Passenger Railways

Govt Services - Not Elsewhere Classified
Department Stores
Tax Payments
Travelodge
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Travelodge
Misc & Speciality Retail Stores
Travelodge
Travelodge
Airlines And Air Carriers - Not Elsewhere Classified
Local And Suburban Commuter Passenger Transportation - inc ferries
Travelodge
Travelodge
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Premier Travel Inns
Grocery Stores/Supermarkets
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Airlines And Air Carriers - Not Elsewhere Classified
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Tax Payments
Books/Periodicals/Newspapers
Misc Food Stores - Convenience Stores & Specialty Markets
Tax Payments
Tax Payments
Misc & Speciality Retail Stores
Tax Payments
Misc Food Stores - Convenience Stores & Specialty Markets
Tax Payments
Tax Payments

Tax Payments
Tax Payments
Tax Payments
Tax Payments
Misc & Speciality Retail Stores
Eating Places/Restaurants
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Eating Places/Restaurants
Misc & Speciality Retail Stores
Travelodge
Books/Periodicals/Newspapers
Tax Payments
Colleges/Unis/Junior Colleges/Professional Schools
Govt Services - Not Elsewhere Classified
Bus Lines
Govt Services - Not Elsewhere Classified
Business Services - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Premier Travel Inns
Misc & Speciality Retail Stores
Books/Periodicals/Newspapers
Misc & Speciality Retail Stores
Premier Travel Inns
Misc & Speciality Retail Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Books/Periodicals/Newspapers
Discount Stores
Airlines And Air Carriers - Not Elsewhere Classified
Bus Lines
Books/Periodicals/Newspapers
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Bus Lines
Bus Lines
Auto Parking Lots/Garages
Chemicals/Allied Products - Not Elsewhere Classified
Airlines And Air Carriers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Bus Lines
Travelodge

British Airways
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Business Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Books/Periodicals/Newspapers
Airlines And Air Carriers - Not Elsewhere Classified
Misc & Speciality Retail Stores
Airlines And Air Carriers - Not Elsewhere Classified
Books/Periodicals/Newspapers
Business Services - Not Elsewhere Classified
Hilton Hotels
Books/Periodicals/Newspapers
Misc & Speciality Retail Stores
Direct Marketing - Continuity/Subscription Merchant
Premier Travel Inns
Hilton Hotels
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Hilton Hotels
Hilton Hotels
Govt Services - Not Elsewhere Classified
Hilton Hotels
Equip/Tool/Furn/Appliance Rental/Leasing
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Auto Parking Lots/Garages
Airlines And Air Carriers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Home Supply Warehouse Stores
Department Stores
Grocery Stores/Supermarkets
Books/Periodicals/Newspapers
Home Supply Warehouse Stores
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary

Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Business Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Postal Services - Gov Only
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc Food Stores - Convenience Stores & Specialty Markets
Misc Food Stores - Convenience Stores & Specialty Markets
Govt Services - Not Elsewhere Classified
Travelodge
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Airlines And Air Carriers - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Architectural/Eng/Surveying Services
Airlines And Air Carriers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Books/Periodicals/Newspapers
Eating Places/Restaurants
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Local And Suburban Commuter Passenger Transportation - inc ferries
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Charitable/Social Service Orgs
Home Supply Warehouse Stores
Misc & Speciality Retail Stores
Civic/Social/Fraternal Assc
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Misc & Speciality Retail Stores
Steamship And Cruise Lines
Business Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Hilton Hotels
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Schools & Educational Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets

Hotel IBIS
Govt Services - Not Elsewhere Classified
Membership Organisations - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Family Clothing Stores
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Hilton Hotels
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Membership Organisations - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Membership Organisations - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Schools & Educational Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Advertising Services
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Books/Periodicals/Newspapers
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Business Services - Not Elsewhere Classified
Membership/Country Clubs - Sport/Rec/Athletic & Private Golf Courses
Legal Services Attorneys
Misc Food Stores - Convenience Stores & Specialty Markets
Holiday Inn Express/Holiday Inn
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Direct Marketing - Continuity/Subscription Merchant
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Postal Services - Gov Only

Hilton Hotels
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Direct Marketing - Continuity/Subscription Merchant
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Books/Periodicals/Newspapers
Charitable/Social Service Orgs
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Charitable/Social Service Orgs
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Charitable/Social Service Orgs
Books/Periodicals/Newspapers
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified

Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number
Other Expenses	02/12/2019	70008694 1
Materials	02/12/2019	70008697 1
Purchased Services	02/12/2019	70008716 1
Electricity	02/12/2019	70008718 1
Equipment Repairs & Maintenance	02/12/2019	70008720 1
Residential Employment	02/12/2019	70008721 1
Corporate Memberships and Subscriptions	02/12/2019	70008722 1
Stationery	02/12/2019	70008723 1
Books & Publications	30/11/2019	70008726 1
Temporary Accomodation	02/12/2019	70008728 1
Residential Employment	02/12/2019	70008731 1
Residential Employment	03/12/2019	70008736 1
Public Transport Staff	02/12/2019	70008751 1
Mobile Phone Charges	03/12/2019	70008752 1
Residential Employment	02/12/2019	70008755 1
Adult's Stock	03/12/2019	70008757 1
Fostering Sundries	03/12/2019	70008769 1
Public Transport Staff	02/12/2019	70008770 1
Public Transport Staff	03/12/2019	70008771 1
Public Transport Staff	04/12/2019	70008782 1
Public Transport Staff	03/12/2019	70008784 1
Public Transport Staff	03/12/2019	70008785 1
Public Transport Staff	04/12/2019	70008791 1
Public Transport Staff	04/12/2019	70008794 1
Public Transport Staff	03/12/2019	70008798 1
Residential Employment	04/12/2019	70008804 1
Fostering Sundries	04/12/2019	70008813 1
Fostering Sundries	04/12/2019	70008816 1
Electricity	04/12/2019	70008819 1
Public Transport Staff	04/12/2019	70008820 1
Fostering Sundries	04/12/2019	70008823 1
Residential Employment	04/12/2019	70008828 1
Refreshments	04/12/2019	70008833 1
Fostering Sundries	05/12/2019	70008849 1
Fostering Sundries	05/12/2019	70008850 1
Fostering Sundries	05/12/2019	70008855 1
Fostering Sundries	05/12/2019	70008859 1
Purchased Services	05/12/2019	70008862 1
Purchased Services	05/12/2019	70008869 1
Books & Publications	05/12/2019	70008871 1
Stationery	04/12/2019	70008875 1
Stationery	05/12/2019	70008878 1
Fostering Sundries	05/12/2019	70008879 1

Books & Publications	07/12/2019	70008910	1
Court Costs	06/12/2019	70008923	1
Residential Employment	06/12/2019	70008928	1
Fostering Sundries	06/12/2019	70008935	1
Public Transport Staff	06/12/2019	70008939	1
Public Transport Staff	06/12/2019	70008941	1
Court Costs	06/12/2019	70008942	1
Public Transport Staff	06/12/2019	70008943	1
Other Expenses	09/12/2019	70008954	1
Residential Employment	09/12/2019	70008970	1
Books & Publications	06/12/2019	70008975	1
Electricity	09/12/2019	70008976	1
Electricity	09/12/2019	70008980	1
Residential Employment	09/12/2019	70008990	1
Residential Employment	09/12/2019	70008997	1
Uniforms, Clothing & Protective Clothing	10/12/2019	70009005	1
Residential Employment	10/12/2019	70009006	1
Community Other Supplies	10/12/2019	70009010	1
Residential Employment	10/12/2019	70009060	1
Purchased Services	11/12/2019	70009061	1
General Office Expenses	11/12/2019	70009082	1
Other Expenses	11/12/2019	70009097	1
Residential Employment	12/12/2019	70009117	1
Residential Employment	11/12/2019	70009139	1
Purchased Services	12/12/2019	70009149	1
Road Fund Licence	13/12/2019	70009155	1
Road Fund Licence	13/12/2019	70009171	1
Road Fund Licence	13/12/2019	70009177	1
Postages	13/12/2019	70009180	1
Furniture	13/12/2019	70009180	2
Road Fund Licence	13/12/2019	70009187	1
Fostering Sundries	03/12/2019	70009191	1
Advertising & Publicity - Non Staff	14/12/2019	70009196	1
Road Fund Licence	13/12/2019	70009218	1
Road Fund Licence	16/12/2019	70009224	1
Road Fund Licence	16/12/2019	70009225	1
Road Fund Licence	16/12/2019	70009226	1
Road Fund Licence	16/12/2019	70009231	1
Road Fund Licence	16/12/2019	70009235	1
Road Fund Licence	16/12/2019	70009238	1
Residential Employment	16/12/2019	70009239	1
Road Fund Licence	16/12/2019	70009240	1
Road Fund Licence	16/12/2019	70009242	1
Public Transport Staff	16/12/2019	70009243	1
Road Fund Licence	16/12/2019	70009246	1
Road Fund Licence	16/12/2019	70009250	1
Books & Publications	15/12/2019	70009251	1
Road Fund Licence	16/12/2019	70009252	1
Road Fund Licence	16/12/2019	70009253	1
Other Expenses	16/12/2019	70009254	1

Road Fund Licence	16/12/2019	70009259	1
Road Fund Licence	16/12/2019	70009272	1
Road Fund Licence	16/12/2019	70009274	1
Other Expenses	16/12/2019	70009277	1
Road Fund Licence	16/12/2019	70009278	1
Books & Publications	16/12/2019	70009279	1
Public Transport Staff	16/12/2019	70009280	1
Residential Employment	16/12/2019	70009285	1
Road Fund Licence	16/12/2019	70009287	1
Road Fund Licence	16/12/2019	70009288	1
Temporary Accomodation	17/12/2019	70009296	1
Temporary Accomodation	17/12/2019	70009298	1
Residential Employment	17/12/2019	70009300	1
Residential Employment	16/12/2019	70009301	1
Residential Employment	17/12/2019	70009304	1
Fostering Sundries	17/12/2019	70009310	1
Other Expenses	17/12/2019	70009311	1
Residential Employment	17/12/2019	70009342	1
Refreshments	18/12/2019	70009347	1
Fostering Sundries	18/12/2019	70009351	1
Fostering Sundries	18/12/2019	70009361	1
Fostering Sundries	18/12/2019	70009363	1
Other Expenses	18/12/2019	70009371	1
Residential Employment	17/12/2019	70009373	1
Fostering Sundries	18/12/2019	70009385	1
Books & Publications	19/12/2019	70009393	1
Books & Publications	19/12/2019	70009393	2
Equipment Purchase	19/12/2019	70009404	1
Other Expenses	19/12/2019	70009419	1
Equipment Purchase	19/12/2019	70009434	1
Public Transport Staff	19/12/2019	70009445	1
Books & Publications	20/12/2019	70009447	1
Fostering Sundries	20/12/2019	70009449	1
Public Transport Staff	19/12/2019	70009453	1
Temporary Accomodation	21/12/2019	70009454	1
Residential Employment	20/12/2019	70009460	1
Staff Training	20/12/2019	70009463	1
Temporary Accomodation	21/12/2019	70009464	1
Equipment Purchase	19/12/2019	70009465	1
Equipment Purchase	19/12/2019	70009465	2
Equipment Purchase	19/12/2019	70009465	3
Public Transport Staff	20/12/2019	70009466	1
Purchased Services	20/12/2019	70009469	1
Fostering Sundries	23/12/2019	70009474	1
Books & Publications	23/12/2019	70009476	1
Fostering Sundries	23/12/2019	70009479	1
Books & Publications	20/12/2019	70009485	1
Fostering Sundries	23/12/2019	70009486	1
Residential Employment	23/12/2019	70009489	1
Residential Employment	24/12/2019	70009490	1

Residential Employment	24/12/2019	70009491		1
Books & Publications	26/12/2019	70009493		1
Books & Publications	24/12/2019	70009495		1
Residential Employment	23/12/2019	70009496		1
Residential Employment	23/12/2019	70009498		1
Capital Vehicles or Equipment	25/12/2019	70009499		1
Residential Employment	23/12/2019	70009501		1
Residential Employment	23/12/2019	70009502		1
Residential Employment	23/12/2019	70009503		1
Books & Publications	25/12/2019	70009507		1
Books & Publications	28/12/2019	70009508		1
Books & Publications	30/12/2019	70009515		1
Books & Publications	30/12/2019	70009516		1
Fostering Sundries	31/12/2019	70009518		1
Books & Publications	31/12/2019	70009520		1
Books & Publications	31/12/2019	70009522		1
Fostering Sundries	31/12/2019	70009523		1
Books & Publications	31/12/2019	70009524		1
Electricity	02/01/2020	70009525		1
Fostering Sundries	02/01/2020	70009526		1
Electricity	02/01/2020	70009528		1
Books & Publications	31/12/2019	70009531		1
Fostering Sundries	02/01/2020	70009532		1
Fostering Sundries	02/01/2020	70009533		1
Fostering Sundries	02/01/2020	70009534		1
Materials	02/01/2020	70009539		1
Fostering Sundries	02/01/2020	70009540		1
Fostering Sundries	02/01/2020	70009542		1
Electricity	02/01/2020	70009543		1
Fostering Sundries	02/01/2020	70009544		1
Other Expenses	02/01/2020	70009545		1
Fostering Sundries	03/01/2020	70009548		1
Fostering Sundries	03/01/2020	70009550		1
Purchased Services	03/01/2020	70009552		1
Refreshments	03/01/2020	70009555		1
Public Transport Staff	03/01/2020	70009556		1
Residential Employment	03/01/2020	70009557		1
Stationery	05/01/2020	70009560		1
Public Transport Staff	03/01/2020	70009563		1
Residential Employment	03/01/2020	70009564		1
Temporary Accommodation	02/01/2020	70009566		1
Public Transport Staff	03/01/2020	70009570		1
Public Transport Staff	02/01/2020	70009572		1
Public Transport Staff	03/01/2020	70009574		1
Books & Publications	25/01/2020	70009577		1
Fostering Sundries	28/01/2020	70009586		1
Electricity	28/01/2020	70009591		1
Books & Publications	28/01/2020	70009594		1
Fostering Sundries	28/01/2020	70009595		1
Refreshments	28/01/2020	70009609		1

Electricity	28/01/2020	70009612	1
Public Transport Staff	28/01/2020	70009615	1
Books & Publications	28/01/2020	70009617	1
Electricity	28/01/2020	70009620	1
Electricity	28/01/2020	70009624	1
Refreshments	28/01/2020	70009630	1
Conference & Seminars	28/01/2020	70009631	1
Road Fund Licence	29/01/2020	70009635	1
Corporate Memberships and Subscriptions	29/01/2020	70009636	1
Other Expenses	29/01/2020	70009637	1
Temporary Accomodation	29/01/2020	70009640	1
Books & Publications	29/01/2020	70009643	1
Books & Publications	29/01/2020	70009645	1
Community Transport	28/01/2020	70009659	1
Road Fund Licence	29/01/2020	70009660	1
Stationery	29/01/2020	70009662	1
Conference & Seminars	29/01/2020	70009664	1
Temporary Accomodation	29/01/2020	70009665	1
Conference & Seminars	29/01/2020	70009666	1
Fostering Sundries	29/01/2020	70009667	1
Books & Publications	29/01/2020	70009669	1
Food	30/01/2020	70009691	1
Food	30/01/2020	70009691	2
Fostering Sundries	30/01/2020	70009708	1
Refreshments	06/01/2020	70009723	1
Refreshments	06/01/2020	70009723	2
Fostering Sundries	06/01/2020	70009725	1
Electricity	06/01/2020	70009727	1
Fostering Sundries	06/01/2020	70009730	1
Fostering Sundries	06/01/2020	70009739	1
Fostering Sundries	06/01/2020	70009741	1
Fostering Sundries	06/01/2020	70009744	1
Fostering Sundries	06/01/2020	70009753	1
Food	07/01/2020	70009775	1
Books & Publications	06/01/2020	70009780	1
Fostering Sundries	07/01/2020	70009782	1
Electricity	07/01/2020	70009787	1
Books & Publications	07/01/2020	70009792	1
Electricity	07/01/2020	70009794	1
Books & Publications	06/01/2020	70009795	1
Public Transport Staff	06/01/2020	70009799	1
Public Transport Staff	06/01/2020	70009810	1
Public Transport Staff	07/01/2020	70009823	1
Residential Employment	08/01/2020	70009846	1
Residential Employment	08/01/2020	70009846	3
Purchased Services	08/01/2020	70009853	1
Temporary Accomodation	08/01/2020	70009855	1
Court Costs	09/01/2020	70009880	1
Residential Employment	09/01/2020	70009890	1
Temporary Accomodation	09/01/2020	70009895	1

Purchased Services	09/01/2020	70009914	1
Other Expenses	09/01/2020	70009918	1
Purchased Services	09/01/2020	70009924	1
Residential Employment	09/01/2020	70009928	1
Purchased Services	09/01/2020	70009936	1
Purchased Services	10/01/2020	70009942	1
Books & Publications	11/01/2020	70009952	1
Public Transport Staff	11/01/2020	70009953	1
Public Transport Staff	10/01/2020	70009956	1
Residential Employment	10/01/2020	70009961	1
Road Fund Licence	10/01/2020	70009963	1
Purchased Services	10/01/2020	70009964	1
Fostering Sundries	10/01/2020	70009971	1
Purchased Services	10/01/2020	70009979	1
Public Transport Staff	09/01/2020	70009980	1
Stationery	12/01/2020	70009991	1
Fostering Sundries	10/01/2020	70009995	1
Road Fund Licence	10/01/2020	70010007	1
Residential Employment	10/01/2020	70010012	1
Purchased Services	10/01/2020	70010017	1
Other Expenses	13/01/2020	70010027	1
Fostering Sundries	13/01/2020	70010028	1
Refreshments	13/01/2020	70010059	1
Refreshments	13/01/2020	70010059	2
Refreshments	14/01/2020	70010077	1
Road Fund Licence	14/01/2020	70010078	1
Road Fund Licence	14/01/2020	70010087	1
Road Fund Licence	14/01/2020	70010101	1
Road Fund Licence	14/01/2020	70010103	1
Road Fund Licence	14/01/2020	70010110	1
Road Fund Licence	14/01/2020	70010111	1
Road Fund Licence	14/01/2020	70010114	1
Road Fund Licence	14/01/2020	70010117	1
Road Fund Licence	14/01/2020	70010119	1
Public Transport Staff	13/01/2020	70010122	1
Road Fund Licence	14/01/2020	70010124	1
Road Fund Licence	14/01/2020	70010125	1
Road Fund Licence	14/01/2020	70010129	1
Residential Employment	14/01/2020	70010132	1
Public Transport Staff	13/01/2020	70010133	1
Road Fund Licence	14/01/2020	70010137	1
Road Fund Licence	14/01/2020	70010142	1
Road Fund Licence	14/01/2020	70010143	1
Residential Employment	14/01/2020	70010145	1
Purchased Services	15/01/2020	70010147	1
Residential Employment	14/01/2020	70010165	1
Public Transport Staff	14/01/2020	70010166	1
Temporary Accommodation	14/01/2020	70010170	1
Fostering Sundries	15/01/2020	70010189	1
Corporate Memberships and Subscriptions	15/01/2020	70010193	1

Public Transport Staff	14/01/2020	70010203	1
Project Expenses	15/01/2020	70010204	1
Fostering Sundries	15/01/2020	70010208	1
Public Transport Staff	14/01/2020	70010210	1
Other Expenses	15/01/2020	70010211	1
Fostering Sundries	15/01/2020	70010218	1
Fostering Sundries	15/01/2020	70010219	1
Road Fund Licence	16/01/2020	70010221	1
Temporary Accomodation	16/01/2020	70010228	1
Food	16/01/2020	70010233	1
Purchased Services	16/01/2020	70010236	1
Road Fund Licence	16/01/2020	70010239	1
Public Transport Staff	16/01/2020	70010241	1
Food	16/01/2020	70010256	1
Public Transport Staff	15/01/2020	70010259	1
Road Fund Licence	16/01/2020	70010265	1
Books & Publications	15/01/2020	70010280	1
Road Fund Licence	16/01/2020	70010287	1
Fostering Sundries	16/01/2020	70010289	1
Conference & Seminars	17/01/2020	70010310	1
Fostering Sundries	17/01/2020	70010313	1
Refreshments	17/01/2020	70010314	1
Other Expenses	17/01/2020	70010315	1
Residential Employment	16/01/2020	70010316	1
Fostering Sundries	17/01/2020	70010321	1
Electricity	17/01/2020	70010323	1
Public Transport Staff	16/01/2020	70010331	1
Conference & Seminars	17/01/2020	70010340	1
Fostering Sundries	17/01/2020	70010343	1
Educational Supplies, Stationary & Materials	16/01/2020	70010344	1
Educational Supplies, Stationary & Materials	16/01/2020	70010344	2
Educational Supplies, Stationary & Materials	16/01/2020	70010344	3
Refreshments	17/01/2020	70010353	1
Residential Employment	20/01/2020	70010362	1
Books & Publications	20/01/2020	70010381	1
Equipment Purchase	20/01/2020	70010382	1
Educational Supplies, Stationary & Materials	20/01/2020	70010390	1
Educational Supplies, Stationary & Materials	20/01/2020	70010390	2
Fostering Sundries	20/01/2020	70010394	1
Residential Employment	20/01/2020	70010398	1
Refreshments	20/01/2020	70010407	1
Fostering Sundries	21/01/2020	70010420	1
Stationery	21/01/2020	70010429	1
Refreshments	21/01/2020	70010433	1
Electricity	21/01/2020	70010435	1
Public Transport Staff	21/01/2020	70010436	1
Electricity	21/01/2020	70010437	1
Stationery	21/01/2020	70010438	1
Books & Publications	20/01/2020	70010443	1
Fostering Sundries	21/01/2020	70010453	1

Equipment Purchase	22/01/2020	70010465	1
Public Transport Staff	21/01/2020	70010497	1
Equipment Purchase	23/01/2020	70010518	1
Equipment Purchase	23/01/2020	70010518	2
Purchased Services	24/01/2020	70010519	1
Fostering Sundries	23/01/2020	70010521	1
Fostering Sundries	23/01/2020	70010528	1
Public Transport Staff	22/01/2020	70010538	1
Fostering Sundries	23/01/2020	70010547	1
Residential Employment	23/01/2020	70010548	1
Residential Employment	22/01/2020	70010551	1
Books & Publications	23/01/2020	70010566	1
Public Transport Staff	24/01/2020	70010580	1
Books & Publications	24/01/2020	70010587	1
Residential Employment	24/01/2020	70010596	1
Fostering Sundries	24/01/2020	70010606	1
Fostering Sundries	24/01/2020	70010608	1
Purchased Services	25/01/2020	70010617	1
Books & Publications	27/01/2020	70010619	1
Fostering Sundries	27/01/2020	70010624	1
Fostering Sundries	27/01/2020	70010626	1
Fostering Sundries	27/01/2020	70010630	1
Fostering Sundries	27/01/2020	70010640	1
Refreshments	27/01/2020	70010644	1
Residential Employment	27/01/2020	70010654	1
Community Other Supplies	27/01/2020	70010656	1
Fostering Sundries	27/01/2020	70010661	1
Fostering Sundries	27/01/2020	70010662	1
Purchased Services	31/01/2020	70010674	1
Public Transport Staff	31/01/2020	70010679	1
Purchased Services	31/01/2020	70010681	1
Public Transport Staff	31/01/2020	70010685	1
Equipment Purchase	01/02/2020	70010694	1
Equipment Purchase	02/02/2020	70010700	1
Books & Publications	31/01/2020	70010701	1
Books & Publications	31/01/2020	70010709	1
Books & Publications	02/02/2020	70010714	1
Books & Publications	31/01/2020	70010717	1
Fostering Sundries	03/02/2020	70010732	1
Books & Publications	31/01/2020	70010739	1
Fostering Sundries	03/02/2020	70010749	1
Electricity	03/02/2020	70010756	1
Materials	04/02/2020	70010781	1
Fostering Sundries	04/02/2020	70010788	1
Conference & Seminars	04/02/2020	70010796	1
Fostering Sundries	04/02/2020	70010800	1
Fostering Sundries	04/02/2020	70010810	1
Residential Employment	04/02/2020	70010811	1
Other Expenses	04/02/2020	70010814	1
Fostering Sundries	05/02/2020	70010845	1

Public Transport Staff	05/02/2020	70010861	1
Residential Employment	05/02/2020	70010865	1
Fostering Sundries	05/02/2020	70010867	1
Equipment Purchase	05/02/2020	70010872	1
Materials	05/02/2020	70010876	1
Public Transport Staff	05/02/2020	70010879	1
Fostering Sundries	06/02/2020	70010899	1
Corporate Memberships and Subscriptions	06/02/2020	70010908	1
Materials	06/02/2020	70010913	1
Residential Employment	06/02/2020	70010914	1
Other Expenses	05/02/2020	70010923	1
Purchased Services	06/02/2020	70010944	1
Materials	06/02/2020	70010948	1
Materials	06/02/2020	70010956	1
Residential Employment	06/02/2020	70010965	1
Fostering Sundries	07/02/2020	70010975	1
Books & Publications	07/02/2020	70010977	1
Books & Publications	07/02/2020	70010979	1
Books & Publications	07/02/2020	70010979	2
Residential Employment	06/02/2020	70010994	1
Books & Publications	06/02/2020	70011003	1
Books & Publications	07/02/2020	70011005	1
Books & Publications	07/02/2020	70011008	1
Refreshments	10/02/2020	70011040	1
Refreshments	10/02/2020	70011040	2
Residential Employment	10/02/2020	70011045	1
Fostering Sundries	10/02/2020	70011054	1
Other Expenses	10/02/2020	70011063	1
Temporary Accomodation	10/02/2020	70011079	1
Residential Employment	11/02/2020	70011084	1
Residential Employment	11/02/2020	70011085	1
Other Expenses	11/02/2020	70011093	1
Public Transport Staff	11/02/2020	70011102	1
Public Transport Staff	11/02/2020	70011109	1
Public Transport Staff	12/02/2020	70011131	1
Fostering Sundries	12/02/2020	70011134	1
Road Fund Licence	12/02/2020	70011144	1
Road Fund Licence	12/02/2020	70011148	1
Road Fund Licence	12/02/2020	70011151	1
Other Expenses	12/02/2020	70011153	1
Road Fund Licence	12/02/2020	70011155	1
Public Transport Staff	12/02/2020	70011156	1
Road Fund Licence	12/02/2020	70011168	1
Road Fund Licence	12/02/2020	70011169	1
Fostering Sundries	12/02/2020	70011190	1
Public Transport Staff	12/02/2020	70011192	1
Fostering Sundries	12/02/2020	70011193	1
Road Fund Licence	12/02/2020	70011195	1
Road Fund Licence	12/02/2020	70011199	1
Public Transport Staff	12/02/2020	70011201	1

Fostering Sundries	12/02/2020	70011204	1
Materials	12/02/2020	70011208	1
Road Fund Licence	12/02/2020	70011209	1
Temporary Accomodation	13/02/2020	70011215	1
Residential Employment	12/02/2020	70011219	1
Fostering Sundries	13/02/2020	70011225	1
Equipment Purchase	12/02/2020	70011228	1
Fostering Sundries	13/02/2020	70011230	1
Temporary Accomodation	13/02/2020	70011238	1
Furniture	13/02/2020	70011239	1
Temporary Accomodation	13/02/2020	70011246	1
Temporary Accomodation	13/02/2020	70011256	1
Public Transport Staff	12/02/2020	70011259	1
Public Transport Staff	13/02/2020	70011263	1
Temporary Accomodation	13/02/2020	70011268	1
Temporary Accomodation	13/02/2020	70011278	1
Fostering Sundries	13/02/2020	70011279	1
Fostering Sundries	13/02/2020	70011281	1
Public Transport Staff	14/02/2020	70011284	1
Temporary Accomodation	13/02/2020	70011291	1
Food	14/02/2020	70011292	1
Road Fund Licence	14/02/2020	70011293	1
Road Fund Licence	14/02/2020	70011299	1
Road Fund Licence	14/02/2020	70011304	1
Road Fund Licence	14/02/2020	70011311	1
Conference & Seminars	13/02/2020	70011323	1
Road Fund Licence	14/02/2020	70011326	1
Road Fund Licence	14/02/2020	70011332	1
Road Fund Licence	14/02/2020	70011339	1
Road Fund Licence	17/02/2020	70011351	1
Road Fund Licence	17/02/2020	70011354	1
Road Fund Licence	17/02/2020	70011355	1
Road Fund Licence	17/02/2020	70011357	1
Road Fund Licence	17/02/2020	70011358	1
Road Fund Licence	17/02/2020	70011362	1
Road Fund Licence	17/02/2020	70011363	1
Road Fund Licence	17/02/2020	70011365	1
Road Fund Licence	17/02/2020	70011367	1
Road Fund Licence	17/02/2020	70011373	1
Road Fund Licence	17/02/2020	70011374	1
Road Fund Licence	17/02/2020	70011375	1
Books & Publications	15/02/2020	70011377	1
Refreshments	17/02/2020	70011378	1
Road Fund Licence	17/02/2020	70011382	1
Road Fund Licence	17/02/2020	70011383	1
Stationery	17/02/2020	70011384	1
Road Fund Licence	17/02/2020	70011385	1
Refreshments	17/02/2020	70011386	1
Road Fund Licence	17/02/2020	70011390	1
Road Fund Licence	17/02/2020	70011394	1

Road Fund Licence	17/02/2020	70011397	1
Road Fund Licence	17/02/2020	70011398	1
Road Fund Licence	17/02/2020	70011400	1
Road Fund Licence	17/02/2020	70011401	1
Furniture	18/02/2020	70011408	1
Refreshments	18/02/2020	70011419	1
Refreshments	19/02/2020	70011423	1
Fostering Sundries	20/02/2020	70011432	1
Fostering Sundries	20/02/2020	70011433	1
Fostering Sundries	20/02/2020	70011436	1
Fostering Sundries	20/02/2020	70011442	1
Fostering Sundries	20/02/2020	70011443	1
Refreshments	20/02/2020	70011444	1
Books & Publications	20/02/2020	70011445	1
Temporary Accomodation	20/02/2020	70011446	1
Books & Publications	20/02/2020	70011449	1
Road Fund Licence	20/02/2020	70011455	1
Fostering Sundries	21/02/2020	70011456	1
Fostering Sundries	21/02/2020	70011457	1
Hire of Transport & Plant	22/02/2020	70011458	1
Fostering Sundries	21/02/2020	70011459	1
Books & Publications	21/02/2020	70011460	1
Public Transport Staff	21/02/2020	70011462	1
Residential Employment	20/02/2020	70011463	1
Stationery	21/02/2020	70011467	1
Books & Publications	20/02/2020	70011468	1
Purchase of Furniture	23/02/2020	70011472	1
Temporary Accomodation	20/02/2020	70011474	1
Furniture	21/02/2020	70011476	1
Books & Publications	22/02/2020	70011479	1
Public Transport Staff	21/02/2020	70011482	1
Books & Publications	23/02/2020	70011483	1
Health & Safety Equipment	23/02/2020	70011484	1
Public Transport Staff	20/02/2020	70011487	1
Public Transport Staff	24/02/2020	70011491	1
Books & Publications	24/02/2020	70011505	1
Refreshments	24/02/2020	70011509	1
Refreshments	24/02/2020	70011509	2
Fostering Sundries	24/02/2020	70011523	1
Fostering Sundries	24/02/2020	70011524	1
Equipment Purchase	24/02/2020	70011525	1
Public Transport Staff	24/02/2020	70011526	1
Hire of Transport	25/02/2020	70011552	1
Other Expenses	25/02/2020	70011556	1
Books & Publications	25/02/2020	70011557	1
Public Transport Staff	24/02/2020	70011582	1
Fostering Sundries	26/02/2020	70011595	1
Books & Publications	25/02/2020	70011597	1
Public Transport Staff	26/02/2020	70011603	1
Temporary Accomodation	26/02/2020	70011604	1

Public Transport Staff	25/02/2020	70011608	1
Fostering Sundries	26/02/2020	70011614	1
Fostering Sundries	26/02/2020	70011617	1
Temporary Accomodation	26/02/2020	70011618	1
Fostering Sundries	26/02/2020	70011634	1
Books & Publications	26/02/2020	70011635	1
Fostering Sundries	26/02/2020	70011636	1
Purchased Services	26/02/2020	70011638	1
MOT & HGV Tests	26/02/2020	70011639	1
Fostering Sundries	26/02/2020	70011640	1
Fostering Sundries	26/02/2020	70011644	1
Fostering Sundries	26/02/2020	70011647	1
Conference & Seminars	27/02/2020	70011654	1
Fostering Sundries	27/02/2020	70011680	1
Books & Publications	27/02/2020	70011686	1
Purchased Services	27/02/2020	70011698	1
Fostering Sundries	27/02/2020	70011701	1
Mobile Phone Charges	28/02/2020	70011713	1
Books & Publications	29/02/2020	70011715	1
Public Transport Staff	27/02/2020	70011716	1
Mobile Phone Charges	29/02/2020	70011717	1
Public Transport Staff	27/02/2020	70011721	1
Books & Publications	29/02/2020	70011724	1
Purchased Services	28/02/2020	70011731	1
Temporary Accomodation	27/02/2020	70011735	1
Books & Publications	28/02/2020	70011740	1
Mobile Phone Charges	01/03/2020	70011743	1
Mobile Phone Charges	28/02/2020	70011744	1
Temporary Accomodation	27/02/2020	70011747	1
Temporary Accomodation	28/02/2020	70011748	1
Equipment Purchase	28/02/2020	70011751	1
Mobile Phone Charges	29/02/2020	70011758	1
Temporary Accomodation	28/02/2020	70011763	1
Temporary Accomodation	28/02/2020	70011766	1
Fostering Sundries	28/02/2020	70011768	1
Temporary Accomodation	28/02/2020	70011774	1
Purchased Services	28/02/2020	70011777	1
Fostering Sundries	28/02/2020	70011778	1
Books & Publications	29/02/2020	70011782	1
Other Expenses	28/02/2020	70011786	1
Fostering Sundries	28/02/2020	70011795	1
Fostering Sundries	28/02/2020	70011797	1
Materials	02/03/2020	70011824	1
Purchased Services	02/03/2020	70011825	1
Refreshments	02/03/2020	70011830	1
Books & Publications	29/02/2020	70011831	1
Materials	02/03/2020	70011840	1
Refreshments	02/03/2020	70011842	2
Refreshments	02/03/2020	70011842	1
Electricity	03/03/2020	70011868	1

Fostering Sundries	03/03/2020	70011879	1
Refreshments	03/03/2020	70011884	1
Other Client Expenses	03/03/2020	70011901	1
Other Client Expenses	03/03/2020	70011908	1
Other Client Expenses	03/03/2020	70011911	1
Electricity	03/03/2020	70011912	1
Other Expenses	03/03/2020	70011915	1
Books & Publications	04/03/2020	70011932	1
Uniforms, Clothing & Protective Clothing	04/03/2020	70011945	1
Refreshments	04/03/2020	70011958	1
Refreshments	04/03/2020	70011967	1
Fostering Sundries	24/02/2020	70011970	1
Temporary Accommodation	05/03/2020	70011974	1
Fostering Sundries	26/02/2020	70011975	1
Materials	05/03/2020	70011980	1
Electricity	05/03/2020	70011981	1
Public Transport Staff	04/03/2020	70011983	1
Mobile Phone Charges	05/03/2020	70011989	1
Mobile Phone Charges	05/03/2020	70011997	1
Corporate Memberships and Subscriptions	05/03/2020	70012002	1
Public Transport Staff	04/03/2020	70012009	1
Fostering Sundries	26/02/2020	70012020	1
Electricity	05/03/2020	70012021	1
Mobile Phone Charges	05/03/2020	70012028	1
Mobile Phone Charges	08/03/2020	70012034	1
Mobile Phone Charges	07/03/2020	70012037	1
Books & Publications	07/03/2020	70012038	1
Temporary Accommodation	06/03/2020	70012041	1
Equipment Purchase	06/03/2020	70012049	1
Uniforms, Clothing & Protective Clothing	07/03/2020	70012053	1
Purchased Services	06/03/2020	70012057	1
Materials	06/03/2020	70012061	1
Materials	06/03/2020	70012061	2
Conference & Seminars	05/03/2020	70012062	1
Electricity	06/03/2020	70012065	1
Materials	02/03/2020	70012074	1
Equipment Purchase	05/03/2020	70012091	1
Purchased Services	06/03/2020	70012093	1
Temporary Accommodation	05/03/2020	70012095	1
Books & Publications	07/03/2020	70012097	1
Purchased Services	06/03/2020	70012100	1
Purchased Services	06/03/2020	70012105	1
Conference & Seminars	09/03/2020	70012126	1
Books & Publications	06/03/2020	70012142	1
Temporary Accommodation	08/03/2020	70012144	1
Electricity	09/03/2020	70012146	1
Fostering Sundries	10/03/2020	70012163	1
Other Expenses	10/03/2020	70012169	1
Uniforms, Clothing & Protective Clothing	10/03/2020	70012178	1
Refreshments	10/03/2020	70012190	1

Temporary Accomodation	11/03/2020	70012202	1
Fostering Sundries	11/03/2020	70012206	1
Corporate Memberships and Subscriptions	11/03/2020	70012208	1
Health & Safety Equipment	11/03/2020	70012215	2
Postages	11/03/2020	70012215	3
Fostering Sundries	11/03/2020	70012217	1
Fostering Sundries	11/03/2020	70012219	1
Fostering Sundries	11/03/2020	70012229	1
Fostering Sundries	11/03/2020	70012239	1
Refreshments	11/03/2020	70012242	1
Fostering Sundries	12/03/2020	70012249	1
Fostering Sundries	12/03/2020	70012250	1
Health & Safety Equipment	12/03/2020	70012255	1
Fostering Sundries	12/03/2020	70012258	1
Purchased Services	12/03/2020	70012261	1
Fostering Sundries	12/03/2020	70012264	1
Equipment Purchase	13/03/2020	70012268	1
Temporary Accomodation	11/03/2020	70012269	1
Equipment Purchase	12/03/2020	70012272	1
Fostering Sundries	12/03/2020	70012273	1
Corporate Memberships and Subscriptions	13/03/2020	70012275	1
Fostering Sundries	12/03/2020	70012276	1
Educational Supplies, Stationary & Materials	15/03/2020	70012301	1
Corporate Memberships and Subscriptions	13/03/2020	70012304	1
Fostering Sundries	12/03/2020	70012324	1
Equipment Purchase	12/03/2020	70012329	1
Equipment Repairs & Maintenance	12/03/2020	70012332	1
Fostering Sundries	12/03/2020	70012336	1
Purchased Services	12/03/2020	70012337	1
Fostering Sundries	13/03/2020	70012338	1
Fostering Sundries	12/03/2020	70012340	1
Books & Publications	15/03/2020	70012348	1
Refreshments	16/03/2020	70012354	1
Electricity	16/03/2020	70012360	1
Fostering Sundries	16/03/2020	70012366	1
Equipment Purchase	17/03/2020	70012381	1
Fostering Sundries	17/03/2020	70012383	1
Conference & Seminars	09/03/2020	70012385	1
Conference & Seminars	17/03/2020	70012406	1
Professional Memberships	17/03/2020	70012408	1
Refreshments	18/03/2020	70012411	1
Temporary Accomodation	18/03/2020	70012413	1
Food	18/03/2020	70012424	1
Electricity	18/03/2020	70012429	1
Books & Publications	18/03/2020	70012430	1
Fostering Sundries	18/03/2020	70012431	1
Electricity	19/03/2020	70012442	1
Equipment Purchase	17/03/2020	70012446	1
Equipment Purchase	17/03/2020	70012446	2
Electricity	20/03/2020	70012455	1

Materials	20/03/2020	70012457	1
Books & Publications	20/03/2020	70012465	1
Materials	20/03/2020	70012468	1
Fostering Sundries	19/03/2020	70012471	1
Purchased Services	20/03/2020	70012476	1
Temporary Accomodation	20/03/2020	70012482	1
Road Fund Licence	23/03/2020	70012484	1
Road Fund Licence	23/03/2020	70012485	1
Books & Publications	20/03/2020	70012486	1
Road Fund Licence	23/03/2020	70012487	1
Road Fund Licence	23/03/2020	70012488	1
Road Fund Licence	23/03/2020	70012489	1
Road Fund Licence	23/03/2020	70012490	1
Road Fund Licence	23/03/2020	70012491	1
Road Fund Licence	23/03/2020	70012492	1
Road Fund Licence	23/03/2020	70012493	1
Road Fund Licence	23/03/2020	70012494	1
Road Fund Licence	23/03/2020	70012495	1
Road Fund Licence	23/03/2020	70012497	1
Road Fund Licence	23/03/2020	70012498	1
Health & Safety Equipment	23/03/2020	70012499	1
Road Fund Licence	23/03/2020	70012501	1
Road Fund Licence	23/03/2020	70012502	1
Road Fund Licence	23/03/2020	70012504	1
Road Fund Licence	23/03/2020	70012505	1
Conference & Seminars	23/03/2020	70012506	1
Road Fund Licence	23/03/2020	70012508	1
Uniforms, Clothing & Protective Clothing	23/03/2020	70012509	1
Road Fund Licence	23/03/2020	70012511	1
Road Fund Licence	23/03/2020	70012513	1
Road Fund Licence	23/03/2020	70012514	1
Road Fund Licence	23/03/2020	70012515	1
Road Fund Licence	23/03/2020	70012516	1
Road Fund Licence	23/03/2020	70012519	1
Road Fund Licence	23/03/2020	70012520	1
Road Fund Licence	23/03/2020	70012521	1
Books & Publications	23/03/2020	70012523	1
Road Fund Licence	23/03/2020	70012524	1
Road Fund Licence	23/03/2020	70012525	1
Road Fund Licence	23/03/2020	70012526	1
Road Fund Licence	23/03/2020	70012527	1
Road Fund Licence	23/03/2020	70012528	1
Road Fund Licence	23/03/2020	70012529	1
Uniforms, Clothing & Protective Clothing	23/03/2020	70012533	1
Road Fund Licence	23/03/2020	70012534	1
Road Fund Licence	23/03/2020	70012535	1
Books & Publications	24/03/2020	70012538	1
Equipment Purchase	24/03/2020	70012539	1
Uniforms, Clothing & Protective Clothing	24/03/2020	70012542	1
Temporary Accomodation	24/03/2020	70012550	1

Temporary Accomodation	25/03/2020	70012554	1
Health & Safety Equipment	25/03/2020	70012557	1
Health & Safety Equipment	25/03/2020	70012557	2
Equipment Purchase	25/03/2020	70012558	1
Fostering Sundries	26/03/2020	70012562	1
Fostering Sundries	26/03/2020	70012563	1
Temporary Accomodation	25/03/2020	70012565	1
Fostering Sundries	26/03/2020	70012571	1
Fostering Sundries	26/03/2020	70012575	1
Electricity	27/03/2020	70012580	1
Electricity	27/03/2020	70012589	1
Equipment Purchase	29/03/2020	70012592	1
Equipment Purchase	29/03/2020	70012592	2
Books & Publications	28/03/2020	70012594	1
Other Client Expenses	26/03/2020	70012596	1
Equipment Purchase	27/03/2020	70012603	1
Equipment Purchase	30/03/2020	70012610	1
Books & Publications	30/03/2020	70012611	1
Books & Publications	30/03/2020	70012614	1
Books & Publications	30/03/2020	70012625	1
Books & Publications	31/03/2020	70012628	1
Other Client Expenses	26/03/2020	70012629	1
Books & Publications	31/03/2020	70012634	1
Books & Publications	31/03/2020	70012635	1
Fostering Sundries	17/03/2020	70012640	1
Fostering Sundries	17/03/2020	70012646	1
Fostering Sundries	17/03/2020	70012647	1

Capital_and_Revenue	Beneficiary	Net_Amount
Revenue - General Fund	Amznmktplace	12.99
Revenue - Housing Revenue Account	Screwfix Direct	36.65
Revenue - General Fund	Land Registry	3
Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Revenue - Housing Revenue Account	Argos Retail Group	41.66
Revenue - General Fund	Travelodge Gb0000	389.94
Revenue - Housing Revenue Account	Capita Gas	29.04
Revenue - Housing Revenue Account	S Hampton1094	-3
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Orchard Hotel	100
Revenue - General Fund	Polygon Villas Guest Hou	266.67
Revenue - General Fund	Travelodge Gb0000	31.66
Revenue - General Fund	Flybe U2vwtv	188.82
Revenue - Housing Revenue Account	Amznmktplace	81.57
Revenue - General Fund	Premier Inn44024355	73.75
Revenue - General Fund	Amznmktplace	20.88
Revenue - General Fund	Hampshire County Counc	22
Revenue - General Fund	Flybe.Com Tyik2r	295.74
Revenue - General Fund	Www.Bluestarbus.Co.Uk	50
Revenue - General Fund	Red Funnel Group	26.4
Revenue - General Fund	Flybe.Com Wda94p	136.41
Revenue - General Fund	Flybe.Com Ws8m3y	161.28
Revenue - General Fund	Www.Hovertravel.Com	48.4
Revenue - General Fund	Www.Hovertravel.Com	48.4
Revenue - General Fund	Flybe.Com W8cmkr	479.48
Revenue - General Fund	Travelodge Gb0000	30.83
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Revenue - General Fund	Www.Hovertravel.Com	48.4
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	The Winston Hotel	475
Revenue - General Fund	Sodexo Aspretto Ma	7.98
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Hmcourts-Service.G	21
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Facebk Brpe4qetr2	17
Revenue - Housing Revenue Account	Amznmktplace Amazon.Co.Uk	14.99
Revenue - General Fund	Asda Superstore	35
Revenue - General Fund	Www.Southampton.Gov.Uk	11

Revenue - General Fund	Guardian News & Media	47.62
Revenue - General Fund	Hmcourts-Service.G	20
Revenue - General Fund	Premier Inn44013550	58.33
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Flybe.Com Rvohtg	153.41
Revenue - General Fund	Flybe Rgruxv	136.41
Revenue - General Fund	Hmcourts-Service.G	20
Revenue - General Fund	Www.Bluestarbus.Co.Uk	50
Revenue - General Fund	Audible Uk	7.99
Revenue - General Fund	Travelodge Gb0000	424.94
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - Housing Revenue Account	Utilita Energy Ltd	14.29
Revenue - Housing Revenue Account	Utilita Energy Limited	14.29
Revenue - General Fund	Www.Bluestarbus.Co.Uk	50
Revenue - General Fund	Travelodge Gb0000	551.93
Revenue - Housing Revenue Account	Sp * Forum Safety	25
Revenue - General Fund	Travelodge Gb0000	64.99
Revenue - General Fund	Atlantic Dry Cleaners	47.7
Revenue - General Fund	Premier Inn44521910	39
Revenue - General Fund	Made By Cooper	112.5
Revenue - General Fund	Asda Superstore	40
Revenue - General Fund	Pay N Display	3
Revenue - General Fund	Travelodge Gb0000	109.16
Revenue - General Fund	Polygon Guest House	379.17
Revenue - General Fund	Www.Gov.Uk	1.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	145.5
Revenue - General Fund	Amazon.Co.Uk*aq4cf6uq5	3.75
Revenue - General Fund	Amazon.Co.Uk*aq4cf6uq5	83.33
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Hampshire County Counc	-11
Revenue - General Fund	Facebk *k3cwhnwj72	350
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	722.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Travelodge Gb0000	206.63
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	722.5
Revenue - General Fund	Pay N Display	1.6
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	142.5
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Dvla Vehicle Tax	32.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Disclosure And Barring	23

Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Disclosure And Barring	23
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Alden Sheetmetal F	40
Revenue - General Fund	Swrailway Tck Off	70.6
Revenue - General Fund	Polygon Guest House	108.33
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Orchard Hotel	-100
Revenue - General Fund	Orchard Hotel	-100
Revenue - General Fund	Toth(Kirkby Lonsdale)	41.67
Revenue - General Fund	Premier Inn44521730	406.25
Revenue - General Fund	The Winston Hotel	454.17
Revenue - General Fund	Wp-Warwickshire Co	11
Revenue - General Fund	Amazon.Co.Uk*e994l4lh5	31.66
Revenue - General Fund	Premier Inn44521130	95.42
Revenue - General Fund	Asda Superstore	22.28
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Blundell Florist	65
Revenue - General Fund	Premier Inn44521135	135.42
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Thebookseller.Com	128.32
Revenue - General Fund	Www.Thebookseller.Com	72.58
Revenue - General Fund	2 In 1 Currys 2835	8.33
Revenue - General Fund	Www.Southampton.Gov.Uk	25
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	-8.33
Revenue - General Fund	Flybe.Com Op7ekv	153.41
Revenue - General Fund	Guardian News & Media	41.12
Revenue - General Fund	Www.Coventry.Gov.Uk	13
Revenue - General Fund	Flybe.Com Orizvb	114.41
Revenue - General Fund	Best Western Plus Nott	77.18
Revenue - General Fund	Premier Inn44521730	90.83
Revenue - General Fund	Drawing & Talking	35
Revenue - General Fund	Best Western Plus Nott	70.46
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	74.89
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	44.85
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	8.33
Revenue - General Fund	Flybe.Com Sajzrv	329.48
Revenue - General Fund	Www.Jkp.Com/Uk/Terms/	88.87
Revenue - General Fund	Www.Coventry.Gov.Uk	-13
Revenue - General Fund	Guardian News & Media	41.12
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Www.Bluestarbus.Co.Uk	41.67
Revenue - General Fund	Premier Inn44521730	115.42

Revenue - General Fund	Travelodge Gb0000	45.83
Revenue - General Fund	Facebk Bfsmtqjtr2	2
Revenue - General Fund	Reach Publishing Servi	18.37
Revenue - General Fund	Premier Inn44531980	-358.33
Revenue - General Fund	Premier Inn 44531980	358.33
Capital - General Fund	Amznmktplace Amazon.Co.Uk	1119.98
Revenue - General Fund	Premier Inn44521730	409.58
Revenue - General Fund	Premier Inn44024355	42.92
Revenue - General Fund	Premier Inn44011445	41.67
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Reach Publishing Servi	18.37
Revenue - General Fund	Reach Publishing Servi	18.37
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - Housing Revenue Account	Gs Store News Food	19.05
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Sainsburys S/mkt	47.62
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Wiltshire County C	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	The Range	32.37
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Bob & Paulas	476.19
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amz*jimoer	-34.83
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Nousha Lounge Ltd	7.83
Revenue - General Fund	Flybe.Com S5xlgp	153.41
Revenue - General Fund	The Claremont Guest Hous	366.67
Revenue - Housing Revenue Account	Amazon.Co.Uk*pj20y1gx5	48.58
Revenue - General Fund	Easyjet 000k167bw3	34
Revenue - General Fund	The Winston Hotel	230
Revenue - General Fund	Premier Inn 44536395	59.58
Revenue - General Fund	Www.Hovertravel.Com	48.4
Revenue - General Fund	Flybe Psp3in	247.57
Revenue - General Fund	Easyjet 000k167bw3	67.13
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Nas Scotland People	12.95
Revenue - Housing Revenue Account	Bob & Paulas	476.19
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Hampshire County Counc	35
Revenue - General Fund	Itchen Fruit Company	37.35

Revenue - Housing Revenue Account	Sainsburys S/mkt	4.76
Revenue - General Fund	Www.Wightlink.Co.Uk	56
Revenue - General Fund	Reach Publishing Servi	18.72
Revenue - Housing Revenue Account	Southern Co-Op 0026	9.52
Revenue - Housing Revenue Account	Gs Store News Food	38.1
Revenue - General Fund	Itchen Fruit Company	46.85
Revenue - Housing Revenue Account	Www.PmgLtd.Co.Uk	395
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - Housing Revenue Account	Warringtonfire Testing An	240
Revenue - General Fund	Cityfleet Dac St	20
Revenue - General Fund	Hotel On Booking.Com	490
Revenue - Housing Revenue Account	Www.Citb.Co.Uk	82.5
Revenue - General Fund	Reach Publishing Servi	18.72
Revenue - General Fund	Trainline	79.95
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - Housing Revenue Account	Amazon Prime	-6.66
Revenue - General Fund	Eb *bid Writing Advanc	190
Revenue - General Fund	Hotel On Booking.Com	238
Revenue - General Fund	Eb *bid Writing The Ba	190
Revenue - General Fund	Hse-Civil Registration	18.64
Revenue - General Fund	Titanic Historical Socie	38.5
Revenue - General Fund	Asda Superstore	5.54
Revenue - General Fund	Asda Superstore	10.85
Revenue - General Fund	Oxfordshire Cc Moto1	33
Revenue - General Fund	Tesco Store 2156	84.88
Revenue - General Fund	Tesco Store 2156	18.83
Revenue - General Fund	Www.Southampton.Gov.Uk	35
Revenue - Housing Revenue Account	Utilita Energy Limited	19.05
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Wiltshire County C	11
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Asda Superstore	8.88
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Pcc Internet Payment	-11
Revenue - Housing Revenue Account	Utilita Energy Ltd	19.05
Revenue - General Fund	Guardian News & Media	47.62
Revenue - Housing Revenue Account	Gs Store News Food	14.29
Revenue - General Fund	Times Newspapers Ltd	39
Revenue - General Fund	Flybe.Com Nr6lke	307.57
Revenue - General Fund	Flybe.Com Nelont	97.41
Revenue - General Fund	Flybe.Com Qaxd6j	247.57
Revenue - General Fund	Travelodge Gb0000	34.16
Revenue - General Fund	Travelodge Gb0000	5.25
Revenue - General Fund	Amazon.Co.Uk*gj5sf3v15	335.83
Revenue - General Fund	Sterling Travel Mn	626.72
Revenue - General Fund	Hmcourts-Service.G	50
Revenue - General Fund	Bw Richelieu	83.72
Revenue - General Fund	Best Western Plus Nott	85

Revenue - General Fund	Combined Court Cen	121
Revenue - General Fund	Audible Uk	7.99
Revenue - General Fund	Land Registry	3
Revenue - General Fund	The Winston Hotel	98.33
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Www.Kent.Gov.Uk	350
Revenue - General Fund	The Financial Times	156
Revenue - General Fund	National Express Limited	142.2
Revenue - General Fund	Flybe.Com M6ah3v	337.57
Revenue - General Fund	Travelodge Gb0000	169.95
Revenue - General Fund	Dvla Vehicle Tax	202
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Sterling Travel Mn	1161
Revenue - Housing Revenue Account	Flybe.Com W7jwie	495.14
Revenue - Housing Revenue Account	Amznmktplace	20.83
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Travelodge Gb0000	39.99
Revenue - General Fund	Combined Court Cen	121
Revenue - General Fund	Amazon Prime*vj9ws6i85 Am	7.99
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Tesco Store 2156	135.07
Revenue - General Fund	Tesco Store 2156	12.08
Revenue - General Fund	Asda Superstore	9.25
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	722.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Flybe.Com Vb2hjf	247.57
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Clayton Manchester Online	110
Revenue - General Fund	Flybe.Com Nelont	25
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Www.Southampton.Gov.Uk	22
Revenue - General Fund	Combined Court Cen	100
Revenue - General Fund	Premier Inn44521730	405
Revenue - General Fund	Flybe JvkdP	221.41
Revenue - General Fund	Premier Inn 44537110	40.83
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - Housing Revenue Account	Capita Gas	21.12

Revenue - General Fund	Flybe.Com Jo7pwr	128.41
Revenue - General Fund	Ns Theatres	34.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Flybe.Com Jhd86d	337.57
Revenue - General Fund	Pay N Display	3
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Hotel On Booking.Com	175.33
Revenue - General Fund	Costa Coffee	13.1
Revenue - General Fund	Eb *specialist Legal T	92.22
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Www.Wightlink.Co.Uk	56
Revenue - General Fund	Costa Coffee	7.8
Revenue - General Fund	Flybe.Com Mrugxp	136.41
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Evlwebecom	262.5
Revenue - General Fund	Www.Southampton.Gov.Uk	35
Revenue - General Fund	Ncs Vue Wamitab Test	143
Revenue - General Fund	Oxfordshire Cc Moto1	33
Revenue - General Fund	Itchen Fruit Company	41
Revenue - General Fund	Photogenic	12.5
Revenue - General Fund	Jurys Inn Hinckley Island	82.5
Revenue - General Fund	Www.Southampton.Gov.Uk	35
Revenue - Housing Revenue Account	Utilita Energy Ltd	14.29
Revenue - General Fund	Flybe.Com Pwizpv	307.57
Revenue - General Fund	Ncs Vue Wamitab Test	143
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Sportsdirect.Com	9.72
Revenue - General Fund	Sportsdirect.Com	45.1
Revenue - General Fund	Sportsdirect.Com	3.47
Revenue - General Fund	Itchen Fruit Company	39.35
Revenue - General Fund	The Claremont Guest Hous	50
Revenue - General Fund	Guardian News & Media	41.12
Revenue - Housing Revenue Account	Robert Dyas Holdng Ltd	87.44
Revenue - General Fund	Js Online Grocery	99.92
Revenue - General Fund	Js Online Grocery	13.83
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Travelodge Gb0000	40.62
Revenue - General Fund	Tesco Store 2156	138.25
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amznmktplace	32.73
Revenue - General Fund	Dominos Pizza UK & Irelan	30.82
Revenue - Housing Revenue Account	Gs Store News Food	19.05
Revenue - General Fund	Etihadairway6072139537638	878.27
Revenue - Housing Revenue Account	Avg Stores Limited	476.19
Revenue - General Fund	Amznmktplace	23.31
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11

Revenue - General Fund	Amznmktplace	9.15
Revenue - General Fund	Royal Brunei0000000s2lhi	355.47
Revenue - General Fund	Amznmktplace	95.29
Revenue - General Fund	Amznmktplace	18.91
Revenue - General Fund	Www.Johnlewis.Com	165.83
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	35
Revenue - General Fund	Flybe.Com Vef8du	158.41
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Jurys Inn Hinckley Island	4.5
Revenue - General Fund	Premier Inn44017335	42.92
Revenue - General Fund	Guardian News & Media	41.12
Revenue - General Fund	Flybe.Com Nuw89n	277.57
Revenue - General Fund	Reach Publishing Servi	18.72
Revenue - General Fund	Travelodge Gb0000	374.91
Revenue - General Fund	Hampshire County Counc	11
Revenue - General Fund	Hampshire County Counc	11
Revenue - General Fund	Amazon.Co.Uk*zt3262735	29.61
Revenue - General Fund	Amazon.Co.Uk*n245h84s5	231.99
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Tesco Store 2156	134.56
Revenue - General Fund	Boston Lodge	40
Revenue - General Fund	Atlantic Dry Cleaners	47.7
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Redfunnel.Co.Uk	83.5
Revenue - General Fund	Flybe.Com Klqy2y	337.57
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Www.Wightlink.Co.Uk	59.25
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	10.9
Revenue - General Fund	Amazon.Co.Uk*kk0nc1pb5	18.7
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Amazon.Co.Uk*tv10u43w5	10.18
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Oxfordshire Cc Moto1	-33
Revenue - Housing Revenue Account	British Gas Online	9.52
Revenue - General Fund	Amznmktplace	14.98
Revenue - General Fund	Www.Southampton.Gov.Uk	22
Revenue - General Fund	Reedmidem.Com	1545.79
Revenue - General Fund	Www.Southampton.Gov.Uk	22
Revenue - General Fund	Carms County Counc	11
Revenue - General Fund	Travelodge Gb0000	356.93
Revenue - General Fund	Sumup *mr T R Knaggs	30
Revenue - General Fund	Www.Southampton.Gov.Uk	11

Revenue - General Fund	Swrailwayselfserve	16.4
Revenue - General Fund	Travelodge Gb0000	28.03
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Asda Superstore	7.5
Revenue - General Fund	Amznmktplace	29.17
Revenue - General Fund	Trainline	221.2
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Capita Gas	21.12
Revenue - Housing Revenue Account	Argos Ltd	18.33
Revenue - General Fund	Travelodge Gb0000	65.43
Revenue - General Fund	Paytrail Oyj	522.5
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Amznmktplace	66.67
Revenue - General Fund	Amznmktplace	100
Revenue - General Fund	Premier Inn44531965	358.75
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Amznmktplace	2.98
Revenue - General Fund	Amazon.Co.Uk*945tz4g85	9.16
Revenue - General Fund	Amazon.Co.Uk*945tz4g85	10.98
Revenue - General Fund	Premier Inn 44536815	165
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Amazon.Co.Uk*jx8en67g5	4.98
Revenue - General Fund	Guardian News & Media	47.62
Revenue - General Fund	Tesco Store 2156	107.57
Revenue - General Fund	Tesco Store 2156	15.52
Revenue - General Fund	Baltic Inn And Restaurant	49.17
Revenue - General Fund	Www.Southampton.Gov.Uk	35
Revenue - General Fund	London Boro Of Redbri	456
Revenue - General Fund	Mercure Hotel Tilburg	631.9
Revenue - General Fund	Travelodge Gb0000	27.18
Revenue - General Fund	Travelodge Gb0000	135.13
Revenue - General Fund	Sterling Travel Mn	51.55
Revenue - General Fund	Dfds Danmark Internet	30
Revenue - General Fund	Dfds Danmark Internet	30
Revenue - General Fund	Eurostar Internet	100
Revenue - General Fund	Www.Reading.Gov.Uk	35
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	192
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Pay N Display	3
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Eurostar Int Ecc	110
Revenue - General Fund	Dvla Vehicle Tax	142.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Hampshire County Council	11
Revenue - Housing Revenue Account	Www.Wightlink.Co.Uk	60.75
Revenue - General Fund	Hampshire County Council	11
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	237.5
Revenue - General Fund	Eurostar Int Ecc	10

Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	The Range	7.04
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Travelodge Gb0000	80.73
Revenue - General Fund	Premier Inn44017195	351.67
Revenue - General Fund	Www.Fco.Gov.Uk	35.5
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	13.66
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Travelodge Gb0000	157.22
Revenue - General Fund	Amznmktplace	100.74
Revenue - General Fund	Travelodge Gb0000	35.68
Revenue - General Fund	Travelodge Gb0000	120.68
Revenue - General Fund	Flybe.Com Lcclx5	109.41
Revenue - General Fund	Www.Wightlink.Co.Uk	17.6
Revenue - General Fund	Travelodge Gb0000	29.73
Revenue - General Fund	Travelodge Gb0000	31.43
Revenue - General Fund	Essex County Council Ec	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Flybe.Com Sggy6k	187.41
Revenue - General Fund	Premier Inn 44537085	166.25
Revenue - General Fund	Asda Superstore	11.3
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Flybe.Com Ojrw37	203.53
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Itchen Fruit Company	42.05
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Amznmktplace	117.73
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Itchen Fruit Company	48.05
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5

Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Amznmktplace	52.23
Revenue - General Fund	Dominos Pizza UK & Irelan	45.81
Revenue - General Fund	Coffee No 1 Portswood	11.08
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Hampshire County Counc	11
Revenue - General Fund	Eat Drink And Be	7.3
Revenue - General Fund	Amznmktplace	27.97
Revenue - General Fund	Travelodge Gb0000	59.48
Revenue - General Fund	Guardian News & Media	41.12
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Oxfordshire Cc Moto1	11
Revenue - General Fund	Www.Southampton.Gov.Uk	35
Revenue - General Fund	National Express Limited	116.4
Revenue - General Fund	Notts County Council	11
Revenue - General Fund	Road Transport	170.5
Revenue - General Fund	Flybe Ppjuff	186.57
Revenue - General Fund	Premier Inn 44537110	182.08
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	13.33
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Amznmktplace	24.15
Revenue - General Fund	Premier Inn44017335	69.58
Revenue - General Fund	Amznmktplace	66.65
Revenue - General Fund	Amazon.Co.Uk*175um1k55	15.76
Revenue - General Fund	Flybe.Com P727bf	196.41
Revenue - General Fund	Guardian News & Media	41.12
Revenue - General Fund	Argos Hedge End	44.99
Revenue - General Fund	Flybe.Com Lm83nq	150.41
Revenue - General Fund	Www.Bluestarbus.Co.Uk	50
Revenue - General Fund	Reach Publishing Servi	18.72
Revenue - General Fund	Tesco Store 2156	186.21
Revenue - General Fund	Tesco Store 2156	13.59
Revenue - General Fund	Hampshire County Counc	11
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Amznmktplace	6.64
Revenue - General Fund	Www.Bluestarbus.Co.Uk	50
Revenue - General Fund	National Express Limited	84
Revenue - General Fund	3c_*fareham Bc	3
Revenue - General Fund	Paypal *miramarship	20.16
Revenue - General Fund	Flybe.Com Lu4vsq	189.28
Revenue - General Fund	Essex County Counci Ec	11
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	National Express Limited	27.7
Revenue - General Fund	Travelodge Gb0000	21.23

Revenue - General Fund	British A 1252108688913	140.02
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Glo Hotellit Oy	446.61
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Reach Publishing Servi	18.72
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amazon.Co.Uk*yf65e8ih5	665.83
Revenue - General Fund	Dvsa	410
Revenue - General Fund	Hampshire County Counc	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Hampshire County Counc	11
Revenue - General Fund	Eb *net Zero Housing S	90
Revenue - General Fund	Essex Cc Card Payment	-5.5
Revenue - General Fund	Reach Publishing Servi	18.72
Revenue - General Fund	Amznmktplace	70.49
Revenue - General Fund	London Boro Of Redbri	11
Revenue - Housing Revenue Account	Amznmktplace	9.96
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Flybe.Com Vzyqv2	137.41
Revenue - Housing Revenue Account	Amznmktplace	14.97
Revenue - General Fund	Flybe.Com W82nc9	189.28
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Eb *introduction To Me	30
Revenue - General Fund	Hilton Hotels	122.54
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - Housing Revenue Account	Amznmktplace	17.97
Revenue - Housing Revenue Account	Amazon Prime*2d3ps5nq5 Am	80
Revenue - General Fund	Premier Inn44010590	74.58
Revenue - General Fund	Hilton Hotels	91.38
Revenue - Housing Revenue Account	Amznmktplace	237.5
Revenue - Housing Revenue Account	Amznmktplace	4.99
Revenue - General Fund	Hilton Hotels	91.38
Revenue - General Fund	Hilton Hotels	91.38
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Hilton Hotels	91.38
Revenue - General Fund	5872 All Seasons	3297
Revenue - General Fund	Nelc Internet	35
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Pay N Display	3
Revenue - General Fund	Royal Brunei0672242314695	559.57
Revenue - General Fund	Hampshire County Counc	35
Revenue - Housing Revenue Account	B & Q 1242	6.67
Revenue - General Fund	One4all	500
Revenue - General Fund	Js Online Grocery	135
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - Housing Revenue Account	B & Q 1242	31.67
Revenue - General Fund	Tesco Store 2156	27.92
Revenue - General Fund	Tesco Store 2156	114.99
Revenue - Housing Revenue Account	Utilita Energy Ltd	14.29

Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Asda Superstore	21.73
Revenue - General Fund	Eb *network Practition	96
Revenue - General Fund	Uscustoms Esta Appl Pmt	10.99
Revenue - General Fund	Uscustoms Esta Appl Pmt	10.99
Revenue - Housing Revenue Account	Post Office Counter	19.05
Revenue - General Fund	Bridge Gallery	262.5
Revenue - General Fund	Amznmktplace	7.96
Revenue - Housing Revenue Account	Amznmktplace Amazon.Co.Uk	23.25
Revenue - General Fund	Itchen Fruit Company	38.95
Revenue - General Fund	Itchen Fruit Company	47.75
Revenue - General Fund	Hampshire County Council	-11
Revenue - General Fund	Travelodge Gb0000	71.38
Revenue - General Fund	Hampshire County Council	-11
Revenue - Housing Revenue Account	Amznmktplace	39.63
Revenue - Housing Revenue Account	British Gas Online	14.29
Revenue - General Fund	Flybe.Com Pxr28	104.54
Revenue - Housing Revenue Account	Amznmktplace	49.88
Revenue - Housing Revenue Account	Amznmktplace	72.22
Revenue - Housing Revenue Account	Warringtonfire Testing An	-240
Revenue - General Fund	Flybe.Com Pydg3v	138.12
Revenue - General Fund	Hampshire County Council	-11
Revenue - Housing Revenue Account	British Gas Online	14.29
Revenue - Housing Revenue Account	Amznmktplace	247.18
Revenue - Housing Revenue Account	Amznmktplace	30.95
Revenue - Housing Revenue Account	Amznmktplace	4.3
Revenue - General Fund	Hants Genealogical Soc	15
Revenue - General Fund	Premier Inn 44534170	145.83
Revenue - Housing Revenue Account	Amznmktplace	24.15
Revenue - Housing Revenue Account	Amznmktplace	99.22
Revenue - General Fund	Www.Wightlink.Co.Uk	61.5
Revenue - General Fund	Tesco Store 2695	15.69
Revenue - General Fund	Tesco Store 2695	8.76
Revenue - General Fund	Vma01 Host Desk	75
Revenue - Housing Revenue Account	Allpay *toto Energy	19.05
Revenue - Housing Revenue Account	B & Q 1242	197.85
Revenue - Housing Revenue Account	Amazon.Co.Uk*424f04er5 Am	3.33
Revenue - General Fund	Government Events	330.65
Revenue - General Fund	Vma01 Host Desk	5
Revenue - General Fund	Guardian News & Media	47.62
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	16.21
Revenue - General Fund	Redfunnel.Co.Uk	75.5
Revenue - General Fund	Www.Local.Gov.Uk	274.8
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Hilton Hotels	24
Revenue - Housing Revenue Account	British Gas Online	14.29
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Vue Bcs	192
Revenue - Housing Revenue Account	Amznmktplace	109.9
Revenue - General Fund	Tesco Store 2156	13.51

Revenue - General Fund	Hotel Ibis	300
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Capita Gas	35.2
Revenue - Housing Revenue Account	Amznmktplace	21.25
Revenue - Housing Revenue Account	Amznmktplace	3.74
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Bracknell Forest Bc	11
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Itchen Fruit Company	36.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Pclcorporatewear.C	244.2
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Hse-Civil Registration	19.61
Revenue - Housing Revenue Account	Amznmktplace	78.17
Revenue - General Fund	Hilton Hotels	-24
Revenue - Housing Revenue Account	Amznmktplace	29.13
Revenue - General Fund	North Lincolnshire Cou	13
Revenue - Housing Revenue Account	Capita Gas	809.78
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amazon.Co.Uk*mc5y60e35	5.93
Revenue - Housing Revenue Account	Capita Gas	18
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Paypal *elsasupport	10
Revenue - Housing Revenue Account	Amznmktplace	7.49
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.192.Com	129.95
Revenue - General Fund	L B Southwark - Int	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Tesco Store 2156	172.29
Revenue - Housing Revenue Account	Utilita Energy Ltd	19.05
Revenue - General Fund	London Boro Of Redbrid	-11
Revenue - General Fund	Amznmktplace	-7.49
Revenue - General Fund	Hampshire County Counc	33
Revenue - General Fund	Www.Local.Gov.Uk	-274.8
Revenue - General Fund	Rtpi	55
Revenue - General Fund	Www.Barprofessionaltra	246
Revenue - General Fund	Itchen Fruit Company	46.05
Revenue - General Fund	Holiday Inns	1320
Revenue - General Fund	Asda Superstore	21.56
Revenue - Housing Revenue Account	Sainsburys S/mkts	6.67
Revenue - General Fund	Economist Subscription	179
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Utilita Energy Ltd	19.05
Revenue - General Fund	Amznmktplace	22.15
Revenue - General Fund	Amznmktplace	5.1
Revenue - Housing Revenue Account	Post Office Counter	38.1

Revenue - General Fund	Croma Locksmiths & Sec	181.91
Revenue - General Fund	Guardian News & Media	41.12
Revenue - Housing Revenue Account	Screwfix Direct	11.25
Revenue - General Fund	L B Southwark - Int	-11
Revenue - General Fund	Eb *introduction To Me	-30
Revenue - General Fund	Holiday Inns	408
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Times Newspapers Ltd	32.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Medisupplies Ltd	1170
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	617.5
Revenue - General Fund	Dvla Vehicle Tax	147.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Eb *net Zero Housing S	-75
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - Housing Revenue Account	Www.Parrs.Co.Uk	769.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Guardian News & Media	41.12
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - Housing Revenue Account	Www.Parrs.Co.Uk	-769.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Dvla Vehicle Tax	262.5
Revenue - General Fund	Reach Publishing Servi	18.72
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	-10.9
Revenue - Housing Revenue Account	Www.Justgloves.Co.Uk	496.8
Revenue - General Fund	Holiday Inns	72

Revenue - General Fund	Hilton Hotels	-91.38
Revenue - Housing Revenue Account	Amznmktplace	8.32
Revenue - Housing Revenue Account	Amznmktplace	1.67
Revenue - General Fund	Zoom.Gbp	11.99
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Premier Inn 44534170	-145.83
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - Housing Revenue Account	Utilita Energy Ltd	19.05
Revenue - Housing Revenue Account	Utilita Energy Ltd	19.05
Revenue - General Fund	Amznmktplace	24.98
Revenue - General Fund	Amznmktplace	4.49
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Www.Coram.Org.Uk	104.75
Revenue - General Fund	Amznmktplace	24.8
Revenue - Housing Revenue Account	Amznmktplace	21.65
Revenue - General Fund	Paypal *britishtita	20.91
Revenue - General Fund	Reach Publishing Servi	19.59
Revenue - General Fund	Reach Publishing Servi	19.59
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Www.Coram.Org.Uk	-10
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	A&n Media Finance Serv	27.3
Revenue - General Fund	Hampshire County Counc	-11
Revenue - General Fund	Hampshire County Counc	-11
Revenue - General Fund	Hampshire County Counc	-11