

Southampton City Council

Procurement Card Transactions

In relation to 01/10/2020 to 31/12/2020

Service_Label	Service_Code
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Housing Revenue Account	HRA
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Housing Revenue Account	HRA
Culture & Homes	CULT
Stronger Communities	STRG
Customer & Organisation	CUST
DSG Funding	DSG
Stronger Communities	STRG
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Finance & Income Generation	FING
DSG Funding	DSG
Stronger Communities	STRG
Culture & Homes	CULT
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
DSG Funding	DSG
DSG Funding	DSG
Customer & Organisation	CUST
Children & Learning	CHIL
Stronger Communities	STRG
Culture & Homes	CULT
Customer & Organisation	CUST
Children & Learning	CHIL
Stronger Communities	STRG
Children & Learning	CHIL

Culture & Homes	CULT
Customer & Organisation	CUST
Green City & Place Trading	GCPT
Customer & Organisation	CUST
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Customer & Organisation	CUST
Stronger Communities	STRG
Children & Learning	CHIL
DSG Funding	DSG
Holding Accounts	HOLD
Housing Revenue Account	HRA
Health & Adults	HEAL
Children & Learning	CHIL
Customer & Organisation	CUST
Health & Adults	HEAL
Customer & Organisation	CUST
Housing Revenue Account	HRA
Culture & Homes	CULT
DSG Funding	DSG
Children & Learning	CHIL
Green City & Place	GCPL
Stronger Communities	STRG
Customer & Organisation	CUST
Stronger Communities	STRG
Culture & Homes	CULT
Housing Revenue Account	HRA
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Customer & Organisation	CUST
Housing Revenue Account	HRA
Children & Learning	CHIL
Housing Revenue Account	HRA
Culture & Homes	CULT
Children & Learning	CHIL
Children & Learning	CHIL
DSG Funding	DSG
DSG Funding	DSG
Customer & Organisation	CUST
DSG Funding	DSG
DSG Funding	DSG
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Culture & Homes	CULT
Customer & Organisation	CUST
Culture & Homes	CULT
Culture & Homes	CULT

Culture & Homes	CULT
Culture & Homes	CULT
DSG Funding	DSG
Housing Revenue Account	HRA
Customer & Organisation	CUST
DSG Funding	DSG
Housing Revenue Account	HRA
Culture & Homes	CULT
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Children & Learning	CHIL
Customer & Organisation	CUST
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Children & Learning	CHIL
Green City & Place	GCPL
Green City & Place	GCPL
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
DSG Funding	DSG
Children & Learning	CHIL
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Culture & Homes	CULT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Culture & Homes	CULT
Green City & Place Trading	GCPT
Customer & Organisation	CUST
DSG Funding	DSG
Customer & Organisation	CUST
Housing Revenue Account	HRA
DSG Funding	DSG
Customer & Organisation	CUST
Housing Revenue Account	HRA
Green City & Place Trading	GCPT
Customer & Organisation	CUST
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
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Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Customer & Organisation	CUST
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Culture & Homes	CULT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Health & Adults	HEAL
Green City & Place Trading	GCPT
Customer & Organisation	CUST
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Culture & Homes	CULT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Customer & Organisation	CUST
Culture & Homes	CULT
Housing Revenue Account	HRA
Green City & Place Trading	GCPT
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Culture & Homes	CULT
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Holding Accounts	HOLD
Stronger Communities	STRG
Holding Accounts	HOLD
Customer & Organisation	CUST
Children & Learning	CHIL
Culture & Homes	CULT
Customer & Organisation	CUST
Stronger Communities	STRG
Customer & Organisation	CUST
Culture & Homes	CULT
Housing Revenue Account	HRA
Children & Learning	CHIL
Customer & Organisation	CUST
Children & Learning	CHIL
Customer & Organisation	CUST
Stronger Communities	STRG
Stronger Communities	STRG

Customer & Organisation	CUST
Holding Accounts	HOLD
Housing Revenue Account	HRA
Customer & Organisation	CUST
Culture & Homes	CULT
DSG Funding	DSG
Customer & Organisation	CUST
Housing Revenue Account	HRA
Holding Accounts	HOLD
Customer & Organisation	CUST
Culture & Homes	CULT
Culture & Homes	CULT
DSG Funding	DSG
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Customer & Organisation	CUST
Customer & Organisation	CUST
Customer & Organisation	CUST
DSG Funding	DSG
Finance & Income Generation	FING
Finance & Income Generation	FING
Customer & Organisation	CUST
Customer & Organisation	CUST
Children & Learning	CHIL
Customer & Organisation	CUST
Culture & Homes	CULT
Customer & Organisation	CUST
Holding Accounts	HOLD
Housing Services Trading Division	HND
Customer & Organisation	CUST
Customer & Organisation	CUST
Children & Learning	CHIL
Culture & Homes	CULT
Customer & Organisation	CUST
Children & Learning	CHIL
Culture & Homes	CULT
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Customer & Organisation	CUST
Children & Learning	CHIL
Customer & Organisation	CUST
Housing Revenue Account	HRA
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL
Housing Revenue Account	HRA
Holding Accounts	HOLD

DSG Funding	DSG
Housing Revenue Account	HRA
Children & Learning	CHIL
Children & Learning	CHIL
Culture & Homes	CULT
Culture & Homes	CULT
DSG Funding	DSG
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Children & Learning	CHIL
Housing Revenue Account	HRA
Children & Learning	CHIL
Green City & Place Trading	GCPT
Children & Learning	CHIL
Children & Learning	CHIL
DSG Funding	DSG
Housing Revenue Account	HRA
Children & Learning	CHIL
Culture & Homes	CULT
Children & Learning	CHIL
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Customer & Organisation	CUST
Housing Revenue Account	HRA
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Green City & Place Trading	GCPT
Children & Learning	CHIL
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Children & Learning	CHIL
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DSG Funding	DSG
Customer & Organisation	CUST
Culture & Homes	CULT
Green City & Place Trading	GCPT
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Children & Learning	CHIL
Housing Revenue Account	HRA
Children & Learning	CHIL
Finance & Income Generation	FING
Customer & Organisation	CUST
Customer & Organisation	CUST
Children & Learning	CHIL
Health & Adults	HEAL
Children & Learning	CHIL
Children & Learning	CHIL
Finance & Income Generation	FING
Customer & Organisation	CUST
Customer & Organisation	CUST
Children & Learning	CHIL
Culture & Homes	CULT
Children & Learning	CHIL
Customer & Organisation	CUST
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Housing Revenue Account	HRA
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Culture & Homes	CULT
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Stronger Communities	STRG
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Customer & Organisation	CUST
Children & Learning	CHIL
Green City & Place Trading	GCPT
Customer & Organisation	CUST
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Housing Revenue Account	HRA
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Children & Learning	CHIL
Customer & Organisation	CUST
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Stronger Communities	STRG
Stronger Communities	STRG
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL
Culture & Homes	CULT
DSG Funding	DSG
Holding Accounts	HOLD
Housing Revenue Account	HRA
Stronger Communities	STRG
DSG Funding	DSG

Stronger Communities	STRG
Housing Revenue Account	HRA
Holding Accounts	HOLD
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Services Trading Division	HND
Green City & Place Trading	GCPT
Culture & Homes	CULT
Children & Learning	CHIL
Green City & Place Trading	GCPT
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Holding Accounts	HOLD
Children & Learning	CHIL
Culture & Homes	CULT
Housing Services Trading Division	HND
Children & Learning	CHIL
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Green City & Place Trading	GCPT
Children & Learning	CHIL
Housing Services Trading Division	HND
Holding Accounts	HOLD
Children & Learning	CHIL
Children & Learning	CHIL
Housing Revenue Account	HRA
Holding Accounts	HOLD
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Housing Revenue Account	HRA
Children & Learning	CHIL
Housing Revenue Account	HRA
Holding Accounts	HOLD
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Housing Revenue Account	HRA
Holding Accounts	HOLD
Housing Services Trading Division	HND
Customer & Organisation	CUST
Holding Accounts	HOLD
Housing Revenue Account	HRA
Holding Accounts	HOLD
Housing Services Trading Division	HND
Children & Learning	CHIL
DSG Funding	DSG
Children & Learning	CHIL
Customer & Organisation	CUST
Holding Accounts	HOLD
Housing Revenue Account	HRA

Children & Learning	CHIL
Children & Learning	CHIL
Customer & Organisation	CUST
Housing Revenue Account	HRA
Holding Accounts	HOLD
Stronger Communities	STRG
Children & Learning	CHIL
DSG Funding	DSG
Stronger Communities	STRG
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Holding Accounts	HOLD
Holding Accounts	HOLD
Children & Learning	CHIL
Holding Accounts	HOLD
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Children & Learning	CHIL
Culture & Homes	CULT
Children & Learning	CHIL
DSG Funding	DSG
Children & Learning	CHIL
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Holding Accounts	HOLD
Children & Learning	CHIL
Culture & Homes	CULT
Housing Revenue Account	HRA
Holding Accounts	HOLD
Children & Learning	CHIL
Children & Learning	CHIL
Culture & Homes	CULT
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Health & Adults	HEAL
Holding Accounts	HOLD
Children & Learning	CHIL
DSG Funding	DSG
Children & Learning	CHIL
Children & Learning	CHIL
Housing Revenue Account	HRA
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL

DSG Funding	DSG
Customer & Organisation	CUST
Customer & Organisation	CUST
Customer & Organisation	CUST
Housing Revenue Account	HRA
Holding Accounts	HOLD
Holding Accounts	HOLD
Children & Learning	CHIL
DSG Funding	DSG
Children & Learning	CHIL
Culture & Homes	CULT
Children & Learning	CHIL
Customer & Organisation	CUST
Customer & Organisation	CUST
DSG Funding	DSG
Children & Learning	CHIL
Children & Learning	CHIL
Housing Services Trading Division	HND
Holding Accounts	HOLD
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Services Trading Division	HND
Culture & Homes	CULT
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Holding Accounts	HOLD
Housing Services Trading Division	HND
DSG Funding	DSG
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL
Health & Adults	HEAL
Holding Accounts	HOLD
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Housing Revenue Account	HRA
Holding Accounts	HOLD
Holding Accounts	HOLD
Children & Learning	CHIL
Holding Accounts	HOLD
Health & Adults	HEAL
Holding Accounts	HOLD
Housing Revenue Account	HRA

Holding Accounts	HOLD
Housing Revenue Account	HRA
Holding Accounts	HOLD
Children & Learning	CHIL
Culture & Homes	CULT
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL
Children & Learning	CHIL
DSG Funding	DSG
Children & Learning	CHIL
Housing Revenue Account	HRA
Holding Accounts	HOLD
Housing Revenue Account	HRA
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Housing Revenue Account	HRA
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Housing Revenue Account	HRA
Children & Learning	CHIL
Housing Revenue Account	HRA
Holding Accounts	HOLD
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Housing Revenue Account	HRA
Holding Accounts	HOLD
Housing Revenue Account	HRA
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Holding Accounts	HOLD
Housing Revenue Account	HRA
Holding Accounts	HOLD
Children & Learning	CHIL
DSG Funding	DSG
Children & Learning	CHIL
DSG Funding	DSG
Green City & Place Trading	GCPT
Children & Learning	CHIL
Children & Learning	CHIL
Children & Learning	CHIL
Green City & Place Trading	GCPT
Green City & Place Trading	GCPT
Housing Revenue Account	HRA
Holding Accounts	HOLD
Children & Learning	CHIL

Service_Division_Label	Service_Division_Code
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Housing Needs	HCN10
Bereavement Services	EN26
Democratic Representation & Managemen	LP05
DSG Early Years Block	EYB
Bereavement Services	EN26
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Accounts Receivable	DEBT
DSG Early Years Block	EYB
Skills, Regeneration & Partnership	ED56
Housing Needs	HCN10
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Corporate Communications	ED50
Looked After Children & Provision	CHF32
Registration Services	EN27
Libraries	ED13
Business Support	BS01
Specialist Core Services	CHF31
Skills, Regeneration & Partnership	ED56
Specialist Core Services	CHF31

Housing Needs	HCN10
Democratic Representation & Managemen	LP05
Fleet Trading Area	ETA40
Legal Services & Customer Relations	LP22
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Legal Services & Customer Relations	LP22
Bereavement Services	EN26
Specialist Core Services	CHF31
DSG Early Years Block	EYB
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Adult Services Management	HASM
Specialist Core Services	CHF31
Projects, Policy & Performance	PROJ
Adult Services Management	HASM
Democratic Representation & Managemen	LP05
Repairs Manager - Responsive Repairs	RMAN2
Leisure & Heritage	ED10
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Property Services	PROP
Skills, Regeneration & Partnership	ED56
Projects, Policy & Performance	PROJ
Skills, Regeneration & Partnership	ED56
Libraries	ED13
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Housing Needs	HCN10
Specialist Core Services	CHF31
Specialist Core Services	CHF31
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Corporate Communications	ED50
DSG High Needs Block	HNB
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Libraries	ED13
Corporate Communications	ED50
Libraries	ED13
Housing Needs	HCN10

Housing Needs	HCN10
Housing Needs	HCN10
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Corporate Communications	ED50
DSG High Needs Block	HNB
Repairs Manager - Responsive Repairs	RMAN2
Libraries	ED13
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
IT Services	IT
Looked After Children & Provision	CHF32
MASH & CIN	CHF30
MASH & CIN	CHF30
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
MASH & CIN	CHF30
Transportation	EN31
City Services - District Operating Areas	EN60
MASH & CIN	CHF30
MASH & CIN	CHF30
MASH & CIN	CHF30
DSG Early Years Block	EYB
MASH & CIN	CHF30
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Housing Needs	HCN10
Fleet Trading Area	ETA40
Housing Needs	HCN10
Fleet Trading Area	ETA40
Democratic Representation & Managemen	LP05
DSG Early Years Block	EYB
Business Support	BS01
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
Democratic Representation & Managemen	LP05
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Business Support	BS01
Fleet Trading Area	ETA40

Fleet Trading Area	ETA40
Business Support	BS01
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Housing Needs	HCN10
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Adult Services Management	HASM
Fleet Trading Area	ETA40
Business Support	BS01
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Libraries	ED13
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Democratic Representation & Managemen	LP05
Housing Needs	HCN10
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Housing Needs	HCN10
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Stronger Communities	ED54
Holding Accounts	HOLD
Business Support	BS01
Education - Early Years and Asset Mgt	CHF51
Libraries	ED13
Business Support	BS01
Stronger Communities	ED54
Business Support	BS01
Housing Needs	HCN10
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Corporate Communications	ED50
MASH & CIN	CHF30
Business Support	BS01
Skills, Regeneration & Partnership	ED56
Skills, Regeneration & Partnership	ED56

Housing Needs	HCN10
Skills, Regeneration & Partnership	ED56
Stronger Communities	ED54
Business Support	BS01
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Housing Needs	HCN10
Housing Needs	HCN10
Stronger Communities	ED54
DSG Early Years Block	EYB
Supervision & Management - Housing Management	SMHM
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
DSG Early Years Block	EYB
Fleet Trading Area	ETA40
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Housing Needs	HCN10
Housing Needs	HCN10
Business Support	BS01
Holding Accounts	HOLD
Bereavement Services	EN26
Corporate Communications	ED50
Corporate Communications	ED50
Corporate Communications	ED50
Housing Needs	HCN10
Democratic Representation & Management	LP05
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Business Support	BS01
DSG High Needs Block	HNB
City of Culture	ED12
Business Support	BS01
Housing Needs	HCN10
Corporate Communications	ED50
Business Support	BS01
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
MASH & CIN	CHF30
DSG Early Years Block	EYB

DSG Early Years Block	EYB
DSG Early Years Block	EYB
Housing Needs	HCN10
DSG Early Years Block	EYB
Housing Needs	HCN10
Housing Needs	HCN10
DSG Early Years Block	EYB
Quality Assurance Business Unit	CHF21
City Services - Commercial Services	EN61
Fleet Trading Area	ETA40
DSG Early Years Block	EYB
Corporate Communications	ED50
Libraries	ED13
Looked After Children & Provision	CHF32
Libraries	ED13
Housing Needs	HCN10
Corporate Communications	ED50
Corporate Communications	ED50
Business Support	BS01
Corporate Communications	ED50
Business Support	BS01
Legal Services & Customer Relations	LP22
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Business Support	BS01
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Business Support	BS01
Business Support	BS01
DSG High Needs Block	HNB
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
DSG Early Years Block	EYB
DSG Early Years Block	EYB
Fleet Trading Area	ETA40
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Business Support	BS01
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD

Business Support	BS01
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Business Support	BS01
Housing Needs	HCN10
DSG High Needs Block	HNB
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Corporate Communications	ED50
Housing Needs	HCN10
Housing Needs	HCN10
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Corporate Communications	ED50
Corporate Communications	ED50
Democratic Representation & Managemen	LP05
DSG Early Years Block	EYB
Accounts Receivable	DEBT
Accounts Receivable	DEBT
Business Support	BS01
Business Support	BS01
Looked After Children & Provision	CHF32
Business Support	BS01
Housing Needs	HCN10
Business Support	BS01
Holding Accounts	HOLD
Capital and Major Works	CMW
Business Support	BS01
Corporate Communications	ED50
Specialist Core Services	CHF31
Leisure & Heritage	ED10
Business Support	BS01
Specialist Core Services	CHF31
Housing Needs	HCN10
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Business Support	BS01
Specialist Core Services	CHF31
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD

DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Libraries	ED13
Libraries	ED13
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Libraries	ED13
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Strategic Management of the Council	LP27
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
DSG Early Years Block	EYB
Business Support	BS01
Housing Needs	HCN10
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40

Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Accounts Receivable	DEBT
Corporate Communications	ED50
Strategic Management of the Council	LP27
Looked After Children & Provision	CHF32
Adult Services Management	HASM
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Accounts Receivable	DEBT
Corporate Communications	ED50
Corporate Communications	ED50
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Specialist Core Services	CHF31
Education - Early Years and Asset Mgt	CHF51
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Corporate Communications	ED50
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Skills, Regeneration & Partnership	ED56
Repairs Manager - Responsive Repairs	RMAN2
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Looked After Children & Provision	CHF32
Social Fund & Property	ED57
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Libraries	ED13
Looked After Children & Provision	CHF32

DSG High Needs Block	HNB
Specialist Core Services	CHF31
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Licensing	LP20
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Adult Services Management	HASM
Repairs Manager - Responsive Repairs	RMAN2
City Services - District Operating Areas	EN60
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Accounts Receivable	DEBT
Accounts Receivable	DEBT
Divisional Management and Legal	CHF10
Accounts Receivable	DEBT
Repairs Manager - Responsive Repairs	RMAN2
MASH & CIN	CHF30
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Housing Needs	HCN10
MASH & CIN	CHF30
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Skills	ED53
Housing Needs	HCN10
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Housing Needs	HCN10
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Adult Services Management	HASM
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Divisional Management and Legal	CHF10
Looked After Children & Provision	CHF32
Accounts Receivable	DEBT
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB

DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Libraries	ED13
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Libraries	ED13
MASH & CIN	CHF30
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Specialist Core Services	CHF31
Education - Early Years and Asset Mgt	CHF51
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
MASH & CIN	CHF30
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
MASH & CIN	CHF30
Repairs Manager - Responsive Repairs	RMAN2
Skills, Regeneration & Partnership	ED56
DSG High Needs Block	HNB
Looked After Children & Provision	CHF32
Supervision & Management - Housing Management	SMHM
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Skills, Regeneration & Partnership	ED56
Repairs Manager - Responsive Repairs	RMAN2
DSG High Needs Block	HNB
Skills, Regeneration & Partnership	ED56
Libraries	ED13
Looked After Children & Provision	CHF32
DSG High Needs Block	HNB
Specialist Core Services	CHF31
Housing Needs	HCN10
Housing Needs	HCN10
Specialist Core Services	CHF31
Legal Services & Customer Relations	LP22
Holding Accounts	HOLD
Long Term	HASS
Long Term	HASS
Holding Accounts	HOLD

Stronger Communities	ED54
Fleet Trading Area	ETA40
Holding Accounts	HOLD
Long Term	HASS
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Capital and Major Works	CMW
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Stronger Communities	ED54
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Business Support	BS01
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Housing Needs	HCN10
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Bereavement Services	EN26
Registration Services	EN27
DSG Early Years Block	EYB
Specialist Core Services	CHF31
Housing Needs	HCN10
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Adult Services Management	HASM
Specialist Core Services	CHF31
Bereavement Services	EN26
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
DSG Early Years Block	EYB
Legal Services & Customer Relations	LP22
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Corporate Communications	ED50
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31

DSG High Needs Block	HNB
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Long Term	HASS
Holding Accounts	HOLD
Supervision & Management - Housing Management	SMHM
Holding Accounts	HOLD
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Libraries	ED13
Housing Needs	HCN10
Holding Accounts	HOLD
Long Term	HASS
Planning	EN30
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Skills, Regeneration & Partnership	ED56
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Housing Needs	HCN10
Corporate Communications	ED50
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Housing Needs	HCN10
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Housing Needs	HCN10
Repairs Manager - Responsive Repairs	RMAN2
Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Licensing	LP20
Registration Services	EN27
Housing Needs	HCN10
Skills, Regeneration & Partnership	ED56
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2

Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Registration Services	EN27
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Business Support	BS01
Specialist Core Services	CHF31
Fleet Trading Area	ETA40
Corporate Communications	ED50
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
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Corporate Communications	ED50
Corporate Communications	ED50
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Skills, Regeneration & Partnership	ED56
Bereavement Services	EN26
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Libraries	ED13
DSG Early Years Block	EYB
Skills, Regeneration & Partnership	ED56
Skills, Regeneration & Partnership	ED56
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Education - Early Years and Asset Mgt	CHF51
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Housing Needs	HCN10
DSG Early Years Block	EYB
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Skills, Regeneration & Partnership	ED56
DSG Early Years Block	EYB

Skills, Regeneration & Partnership	ED56
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Capital and Major Works	CMW
Fleet Trading Area	ETA40
Housing Needs	HCN10
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Safety Services	SSV
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Capital and Major Works	CMW
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Capital and Major Works	CMW
Projects, Policy & Performance	PROJ
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Capital and Major Works	CMW
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Projects, Policy & Performance	PROJ
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2

Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Projects, Policy & Performance	PROJ
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Social Fund & Property	ED57
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Skills, Regeneration & Partnership	ED56
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Specialist Core Services	CHF31
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Housing Needs	HCN10
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
MASH & CIN	CHF30
Looked After Children & Provision	CHF32
Reablement & Hospital Discharge	HASR
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Education - Early Years and Asset Mgt	CHF51
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32

DSG High Needs Block	HNB
Strategic Management of the Council	LP27
Strategic Management of the Council	LP27
Legal Services & Customer Relations	LP22
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Libraries	ED13
Looked After Children & Provision	CHF32
Strategic Management of the Council	LP27
Strategic Management of the Council	LP27
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Capital and Major Works	CMW
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Capital and Major Works	CMW
Libraries	ED13
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Capital and Major Works	CMW
DSG High Needs Block	HNB
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Reablement & Hospital Discharge	HASR
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Long Term	HASS
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2

Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
MASH & CIN	CHF30
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
MASH & CIN	CHF30
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
MASH & CIN	CHF30
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
DSG Early Years Block	EYB
Specialist Core Services	CHF31
DSG Early Years Block	EYB
Fleet Trading Area	ETA40
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Fleet Trading Area	ETA40
Fleet Trading Area	ETA40
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32

Specialist Core Services	CHF31
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Housing Needs	HCN10
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Looked After Children & Provision	CHF32
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Looked After Children & Provision	CHF32
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Holding Accounts	HOLD
Repairs Manager - Responsive Repairs	RMAN2
Holding Accounts	HOLD
Reablement & Hospital Discharge	HASR
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Quality Assurance Business Unit	CHF21
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Specialist Core Services	CHF31
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32
Looked After Children & Provision	CHF32

Organisational_Unit_Label	Organisational_Unit_Code
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Pathways Team	AC0260
Operational Resources Management A/C	AH0500
Looked After Children Team	AC0150
Looked After Children Team	AC0150
Looked After Children Team	AC0150
Operational Resources Management A/C	AH0500
Homelessness Activity	AA0350
Cemeteries	AT0250
Civic Ceremonies	AL0020
Start Point Sholing	AC0620
Cemeteries	AT0250
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Accounts Receivable & Debt Management	AB0080
Start Point Sholing	AC0620
Regeneration & City Limits	AG0210
Homelessness Activity	AA0350
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Looked After Children Team	AC0150
Start Point Sholing	AC0620
Start Point Sholing	AC0620
Communications	AI0020
Looked After Children Team	AC0150
RegistrationServices	AT0260
Material Account	AT0320
Business Support	AB0070
Protection and Court Teams	AC0280
Regeneration & City Limits	AG0210
Protection and Court Teams	AC0280

Homelessness Activity	AA0350
Members	AL0030
Fleet Workshops Overhead A/c	AT2010
Legal Partnership	AL0080
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Legal Partnership	AL0080
Cemeteries	AT0250
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Southampton Safeguarding Adult Board	AA0270
Protection and Court Teams	AC0280
Projects, Policy and Performance	AF0030
Southampton Safeguarding Adult Board	AA0270
Members	AL0030
Operational Resources Management A/C	AH0500
Exhibitions (LP370)	AG0370
Start Point Sholing	AC0620
Looked After Children Team	AC0150
Construction and Valuation Services	AG0690
Regeneration & City Limits	AG0210
Projects, Policy and Performance	AF0030
Regeneration & City Limits	AG0210
Material Account	AT0320
Operational Resources Management A/C	AH0500
Health and Care Team	AC0870
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Communications	AI0020
Operational Resources Management A/C	AH0500
Protection and Court Teams	AC0280
Operational Resources Management A/C	AH0500
Homelessness Activity	AA0350
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Early Years & Childcare Plan	AC0840
Start Point Sholing	AC0620
Communications	AI0020
Children Looked After Packages	AC0500
Start Point Sholing	AC0620
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Material Account	AT0320
Communications	AI0020
Central & Branch Libraries	AT0280
Homelessness Activity	AA0350

Homelessness Activity	AA0350
Homelessness Activity	AA0350
Start Point Sholing	AC0620
Operational Resources Management A/C	AH0500
Communications	AI0020
Children Looked After Packages	AC0500
Operational Resources Management A/C	AH0500
Material Account	AT0320
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Looked After Children Team	AC0150
IT Services	AB0030
Looked After Children Team	AC0150
CIN Team	AC0040
CIN Team	AC0040
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
CIN Team	AC0040
Transport Access Fund	AG0140
East Area Green	AT0390
CIN Team	AC0040
CIN Team	AC0040
CIN Team	AC0040
Start Point Sholing	AC0620
CIN Team	AC0040
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Homelessness Activity	AA0350
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
Homelessness Activity	AA0350
Vehicle Leasing & Borrowing Costs	AT2030
Civic Ceremonies	AL0020
Start Point Sholing	AC0620
Business Support	AB0070
Operational Resources Management A/C	AH0500
Start Point Sholing	AC0620
Members	AL0030
Operational Resources Management A/C	AH0500
Vehicle Leasing & Borrowing Costs	AT2030
Business Support	AB0070
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
Vehicle Leasing & Borrowing Costs	AT2030
Fleet Workshops Overhead A/c	AT2010
Vehicle Leasing & Borrowing Costs	AT2030
Business Support	AB0070
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Homelessness Activity	AA0350
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Southampton Safeguarding Adult Board	AA0270
Vehicle Leasing & Borrowing Costs	AT2030
Business Support	AB0070
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Central & Branch Libraries	AT0280
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Members	AL0030
Homelessness Activity	AA0350
Operational Resources Management A/C	AH0500
Vehicle Leasing & Borrowing Costs	AT2030
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Homelessness Activity	AA0350
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370
Balance Sheet	BA1000
Business Support	AB0070
Education Psychologists.	AC0550
Central & Branch Libraries	AT0280
Business Support	AB0070
Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370
Business Support	AB0070
Homelessness Activity	AA0350
Operational Resources Management A/C	AH0500
Looked After Children Team	AC0150
Communications	AI0020
CIN Team	AC0040
Business Support	AB0070
Regeneration & City Limits	AG0210
Regeneration & City Limits	AG0210

Homelessness Activity	AA0350
Regeneration & City Limits	AG0210
Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370
Business Support	AB0070
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Start Point Sholing	AC0620
Looked After Children Team	AC0150
Start Point Sholing	AC0620
Start Point Northam	AC0630
Start Point Sholing	AC0620
Homelessness Activity	AA0350
Homelessness Activity	AA0350
Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370
Start Point Sholing	AC0620
Decent Neighbourhoods Project	AH0620
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Start Point Sholing	AC0620
Fleet Workshops Overhead A/c	AT2010
Start Point Northam	AC0630
Start Point Northam	AC0630
Homelessness Activity	AA0350
Homelessness Activity	AA0350
Business Support	AB0070
Balance Sheet	BA1000
Crematorium	AT0255
Communications	AI0020
Communications	AI0020
Communications	AI0020
Homelessness Activity	AA0350
Members	AL0030
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Business Support	AB0070
Children Looked After Packages	AC0500
City of Culture	AG0431
Business Support	AB0070
Homelessness Activity	AA0350
Communications	AI0020
Business Support	AB0070
Start Point Sholing	AC0620
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
CIN Team	AC0040
Start Point Sholing	AC0620

Start Point Sholing	AC0620
Start Point Sholing	AC0620
Homelessness Activity	AA0350
Start Point Sholing	AC0620
Homelessness Activity	AA0350
Homelessness Activity	AA0350
Start Point Sholing	AC0620
Local Safeguarding Children's Board	AC0340
Parks & Street Cleansing Divisional Support	AT0420
Fleet Workshops Overhead A/c	AT2010
Start Point Sholing	AC0620
Communications	AI0020
Material Account	AT0320
Foster Care Services Team	AC0230
Central & Branch Libraries	AT0280
Homelessness Activity	AA0350
Communications	AI0020
Communications	AI0020
Business Support	AB0070
Communications	AI0020
Business Support	AB0070
Legal Partnership	AL0080
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Looked After Children Team	AC0150
Business Support	AB0070
Balance Sheet	BA1000
Materials and Equipment Store	AH0510
Business Support	AB0070
Business Support	AB0070
Children Looked After Packages	AC0500
Communications	AI0020
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Early Years & Childcare Plan	AC0840
Early Years & Childcare Plan	AC0840
Early Years & Childcare Plan	AC0840
Vehicle Leasing & Borrowing Costs	AT2030
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Materials and Equipment Store	AH0510
Balance Sheet	BA1000
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Business Support	AB0070
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Balance Sheet	BA1000

Business Support	AB0070
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Business Support	AB0070
Homelessness Activity	AA0350
Children Looked After Packages	AC0500
Communications	AI0020
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Communications	AI0020
Homelessness Activity	AA0350
Homelessness Activity	AA0350
Start Point Sholing	AC0620
Phoenix Service	AC0315
Phoenix Service	AC0315
Phoenix Service	AC0315
Communications	AI0020
Communications	AI0020
Members	AL0030
Start Point Sholing	AC0620
Accounts Receivable & Debt Management	AB0080
Accounts Receivable & Debt Management	AB0080
Business Support	AB0070
Business Support	AB0070
Phoenix Service	AC0315
Business Support	AB0070
Homelessness Activity	AA0350
Business Support	AB0070
Balance Sheet	BA1000
Capital Works Project Management & General A/C	AA3040
Business Support	AB0070
Communications	AI0020
Protection and Court Teams	AC0280
Events Management	AI0030
Business Support	AB0070
Protection and Court Teams	AC0280
Homelessness Activity	AA0350
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Business Support	AB0070
Protection and Court Teams	AC0280
Communications	AI0020
Operational Resources Management A/C	AH0500
Foster Care Services Team	AC0230
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Phoenix Service	AC0315
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000

Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Accounts Receivable & Debt Management	AB0080
Communications	AI0020
Chief Officers Management Team	AE0010
Phoenix Service	AC0315
Southampton Safeguarding Adult Board	AA0270
Phoenix Service	AC0315
Protection and Court Teams	AC0280
Accounts Receivable & Debt Management	AB0080
Communications	AI0020
Communications	AI0020
Pathways Team	AC0260
Homelessness Activity	AA0350
Protection and Court Teams	AC0280
Education Psychologists.	AC0550
Phoenix Service	AC0315
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Communications	AI0020
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Protection and Court Teams	AC0280
Operational Resources Management A/C	AH0500
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Regeneration & City Limits	AG0210
Operational Resources Management A/C	AH0500
Communications	AI0020
Operational Resources Management A/C	AH0500
Start Point Sholing	AC0620
Phoenix Service	AC0315
Homelessness Activity	AA0350
Phoenix Service	AC0315
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Looked After Children Team	AC0150
Phoenix Service	AC0315
Homelessness Activity	AA0350
Phoenix Service	AC0315
Syrian Resettlement Programme	AG0030
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Material Account	AT0320
Phoenix Service	AC0315

Children Looked After Packages	AC0500
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Phoenix Service	AC0315
Licensing - Licensing Act 2003	AT0500
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Phoenix Service	AC0315
Southampton Safeguarding Adult Board	AA0270
Operational Resources Management A/C	AH0500
Central Area Green	AT0410
Looked After Children Team	AC0150
Balance Sheet	BA1000
Accounts Receivable & Debt Management	AB0080
Accounts Receivable & Debt Management	AB0080
Legal Fees	AC0120
Accounts Receivable & Debt Management	AB0080
Operational Resources Management A/C	AH0500
CIN Team	AC0040
Fleet Workshops Overhead A/c	AT2010
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Homelessness Activity	AA0350
CIN Team	AC0040
Protection and Court Teams	AC0280
Operational Resources Management A/C	AH0500
Start Point Sholing	AC0620
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Looked After Children Team	AC0150
Communications	AI0020
Operational Resources Management A/C	AH0500
Education & Training	AG0010
Homelessness Activity	AA0350
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Homelessness Activity	AA0350
Phoenix Service	AC0315
Fleet Workshops Overhead A/c	AT2010
ASC Management Team	AA0250
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Legal Fees	AC0120
Phoenix Service	AC0315
Accounts Receivable & Debt Management	AB0080
Phoenix Service	AC0315
Phoenix Service	AC0315
Phoenix Service	AC0315
Start Point Sholing	AC0620

Start Point Northam	AC0630
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Central & Branch Libraries	AT0280
Vehicle Leasing & Borrowing Costs	AT2030
Phoenix Service	AC0315
Phoenix Service	AC0315
Phoenix Service	AC0315
Communications	AI0020
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Homelessness Activity	AA0350
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Phoenix Service	AC0315
Material Account	AT0320
CIN Team	AC0040
Phoenix Service	AC0315
Balance Sheet	BA1000
Protection and Court Teams	AC0280
Education Psychologists.	AC0550
Phoenix Service	AC0315
Phoenix Service	AC0315
CIN Team	AC0040
Protection and Court Teams	AC0280
Phoenix Service	AC0315
CIN Team	AC0040
Operational Resources Management A/C	AH0500
Regeneration & City Limits	AG0210
Children Looked After Packages	AC0500
Phoenix Service	AC0315
Decent Neighbourhoods Project	AH0620
Phoenix Service	AC0315
Protection and Court Teams	AC0280
Regeneration & City Limits	AG0210
Operational Resources Management A/C	AH0500
Children Looked After Packages	AC0500
Regeneration & City Limits	AG0210
Material Account	AT0320
Phoenix Service	AC0315
Children Looked After Packages	AC0500
Protection and Court Teams	AC0280
Homelessness Activity	AA0350
Homelessness Activity	AA0350
Protection and Court Teams	AC0280
Legal Partnership	AL0080
Balance Sheet	BA1000
Learning Disability Team	AA0110
Learning Disability Team	AA0110
Balance Sheet	BA1000

Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370
Vehicle Leasing & Borrowing Costs	AT2030
Balance Sheet	BA1000
Learning Disability Team	AA0110
Phoenix Service	AC0315
Start Point Sholing	AC0620
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Phoenix Service	AC0315
Balance Sheet	BA1000
Housing Operations - General Projects & non Housing Maintenance	AA3060
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Homelessness Activity	AA0350
Independent Domestic Violence Advisor - IDVA & PIPPA & IRIS	AA0370
Pathways Team	AC0260
Phoenix Service	AC0315
Business Support	AB0070
Vehicle Leasing & Borrowing Costs	AT2030
Phoenix Service	AC0315
Phoenix Service	AC0315
Homelessness Activity	AA0350
Homelessness Activity	AA0350
Phoenix Service	AC0315
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Cemeteries	AT0250
RegistrationServices	AT0260
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Homelessness Activity	AA0350
Vehicle Leasing & Borrowing Costs	AT2030
Phoenix Service	AC0315
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Southampton Safeguarding Adult Board	AA0270
Protection and Court Teams	AC0280
Crematorium	AT0255
Phoenix Service	AC0315
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Start Point Northam	AC0630
Records Management – Archives	AL0070
Operational Resources Management A/C	AH0500
Pathways Team	AC0260
Communications	AI0020
Phoenix Service	AC0315
Protection and Court Teams	AC0280

Children Looked After Packages	AC0500
Phoenix Service	AC0315
Phoenix Service	AC0315
Phoenix Service	AC0315
Communications	AI0020
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Learning Disability Team	AA0110
Balance Sheet	BA1000
Decent Neighbourhoods Project	AH0620
Balance Sheet	BA1000
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Material Account	AT0320
Homelessness Activity	AA0350
Balance Sheet	BA1000
Learning Disability Team	AA0110
Planning Policy	AG0130
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Regeneration & City Limits	AG0210
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Protection and Court Teams	AC0280
Homelessness Activity	AA0350
Communications	AI0020
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Phoenix Service	AC0315
Start Point Northam	AC0630
Homelessness Activity	AA0350
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Phoenix Service	AC0315
Balance Sheet	BA1000
Homelessness Activity	AA0350
Operational Resources Management A/C	AH0500
Protection and Court Teams	AC0280
Operational Resources Management A/C	AH0500
Licensing - Licensing Act 2003	AT0500
RegistrationServices	AT0260
Homelessness Activity	AA0350
Regeneration & City Limits	AG0210
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500

Vehicle Leasing & Borrowing Costs	AT2030
Operational Resources Management A/C	AH0500
RegistrationServices	AT0260
Operational Resources Management A/C	AH0500
Vehicle Leasing & Borrowing Costs	AT2030
Fleet Mgmt & Admin Overhead A/c	AT2000
Fleet Mgmt & Admin Overhead A/c	AT2000
Business Support	AB0070
Protection and Court Teams	AC0280
Fleet Mgmt & Admin Overhead A/c	AT2000
Communications	AI0020
Fleet Mgmt & Admin Overhead A/c	AT2000
Fleet Mgmt & Admin Overhead A/c	AT2000
Fleet Mgmt & Admin Overhead A/c	AT2000
Operational Resources Management A/C	AH0500
Fleet Mgmt & Admin Overhead A/c	AT2000
Fleet Mgmt & Admin Overhead A/c	AT2000
Fleet Mgmt & Admin Overhead A/c	AT2000
Phoenix Service	AC0315
Communications	AI0020
Communications	AI0020
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Regeneration & City Limits	AG0210
Cemeteries	AT0250
Estate Maintenance - East Area	AH0460
Balance Sheet	BA1000
Phoenix Service	AC0315
Balance Sheet	BA1000
Estate Maintenance - East Area	AH0460
Phoenix Service	AC0315
Material Account	AT0320
Start Point Sholing	AC0620
Regeneration & City Limits	AG0210
Regeneration & City Limits	AG0210
Phoenix Service	AC0315
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Adoption Team and Costs	AC0080
Adoption Team and Costs	AC0080
Education Psychologists.	AC0550
Phoenix Service	AC0315
Adoption Team and Costs	AC0080
Phoenix Service	AC0315
Homelessness Activity	AA0350
Start Point Sholing	AC0620
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Regeneration & City Limits	AG0210
Start Point Sholing	AC0620

Regeneration & City Limits	AG0210
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Phoenix Service	AC0315
Balance Sheet	BA1000
Housing Operations - General Projects & non Housing Maintenance	AA3060
Fleet Mgmt & Admin Overhead A/c	AT2000
Homelessness Activity	AA0350
Phoenix Service	AC0315
Fleet Mgmt & Admin Overhead A/c	AT2000
Phoenix Service	AC0315
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Looked After Children Team	AC0150
Homelessness Activity	AA0350
Housing Operations - Gas Safety Services	AA3020
Phoenix Service	AC0315
Phoenix Service	AC0315
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Fleet Workshops Overhead A/c	AT2010
Phoenix Service	AC0315
Housing Operations - General Projects & non Housing Maintenance	AA3060
Balance Sheet	BA1000
Phoenix Service	AC0315
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Housing Operations - General Projects & non Housing Maintenance	AA3060
Projects, Policy and Performance	AF0030
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Housing Operations - General Projects & non Housing Maintenance	AA3060
Phoenix Service	AC0315
Start Point Sholing	AC0620
Pathways Team	AC0260
Projects, Policy and Performance	AF0030
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440

Phoenix Service	AC0315
Looked After Children Team	AC0150
Projects, Policy and Performance	AF0030
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Syrian Resettlement Programme	AG0030
Phoenix Service	AC0315
Start Point Sholing	AC0620
Regeneration & City Limits	AG0210
Adoption Team and Costs	AC0080
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Balance Sheet	BA1000
Looked After Children Team	AC0150
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Balance Sheet	BA1000
Looked After Children Team	AC0150
Looked After Children Team	AC0150
Homelessness Activity	AA0350
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Pathways Team	AC0260
Pathways Team	AC0260
Balance Sheet	BA1000
Phoenix Service	AC0315
Homelessness Activity	AA0350
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Homelessness Activity	AA0350
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Phoenix Service	AC0315
CIN Team	AC0040
Phoenix Service	AC0315
Single Point of Access (SPA)	AA0050
Balance Sheet	BA1000
Phoenix Service	AC0315
Start Point Sholing	AC0620
Phoenix Service	AC0315
Education Psychologists.	AC0550
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Phoenix Service	AC0315

Language Intervention Team	AC0470
Chief Officers Management Team	AE0010
Chief Officers Management Team	AE0010
Legal Partnership	AL0080
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Balance Sheet	BA1000
Looked After Children Team	AC0150
Early Years & Childcare Plan	AC0840
Looked After Children Team	AC0150
Libraries - It Revenue Costs	AT0300
Looked After Children Team	AC0150
Chief Officers Management Team	AE0010
Chief Officers Management Team	AE0010
Early Years & Childcare Plan	AC0840
Looked After Children Team	AC0150
Protection and Court Teams	AC0280
Housing Operations - General Projects & non Housing Maintenance	AA3060
Balance Sheet	BA1000
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Foster Care Services Team	AC0230
Foster Care Services Team	AC0230
Phoenix Service	AC0315
Balance Sheet	BA1000
Housing Operations - Capital Programme Major Works Team	AA3050
Libraries - It Revenue Costs	AT0300
Phoenix Service	AC0315
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Housing Operations - Capital Programme Major Works Team	AA3050
Children Looked After Packages	AC0500
Phoenix Service	AC0315
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Phoenix Service	AC0315
Single Point of Access (SPA)	AA0050
Balance Sheet	BA1000
Phoenix Service	AC0315
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Balance Sheet	BA1000
Unaccompanied Asylum Seeking Children	AC0250
Balance Sheet	BA1000
HAS ST Physical Support (Adults)	AA1110
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440

Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Phoenix Service	AC0315
Homelessness Activity	AA0350
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Pathways Team	AC0260
Looked After Children Team	AC0150
Start Point Sholing	AC0620
Adoption Team and Costs	AC0080
Phoenix Service	AC0315
Phoenix Service	AC0315
Phoenix Service	AC0315
Protection and Court Teams	AC0280
CIN Team	AC0040
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
CIN Team	AC0040
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
CIN Team	AC0040
Phoenix Service	AC0315
Phoenix Service	AC0315
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Looked After Children Team	AC0150
Start Point Sholing	AC0620
Protection and Court Teams	AC0280
Start Point Sholing	AC0620
Vehicle Leasing & Borrowing Costs	AT2030
Phoenix Service	AC0315
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Vehicle Leasing & Borrowing Costs	AT2030
Vehicle Leasing & Borrowing Costs	AT2030
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Looked After Children Team	AC0150

Protection and Court Teams	AC0280
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Homelessness Activity	AA0350
Pathways Team	AC0260
Pathways Team	AC0260
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Operational Resources Management A/C	AH0500
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Phoenix Service	AC0315
Balance Sheet	BA1000
Estate Maintenance - West Area	AH0440
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Phoenix Service	AC0315
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Balance Sheet	BA1000
Operational Resources Management A/C	AH0500
Balance Sheet	BA1000
Single Point of Access (SPA)	AA0050
Phoenix Service	AC0315
Protection and Court Teams	AC0280
Pathways Team	AC0260
Childrens Workforce Development	AC0330
Protection and Court Teams	AC0280
Phoenix Service	AC0315
Adoption Team and Costs	AC0080
Pathways Team	AC0260
Pathways Team	AC0260
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Protection and Court Teams	AC0280
Looked After Children Team	AC0150
Pathways Team	AC0260
Pathways Team	AC0260
Pathways Team	AC0260

Merchant_Category

Bus Lines

Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified

Lumber/Building Materials Stores

Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified

Book Stores

Travelodge

Govt Services - Not Elsewhere Classified

Misc & Speciality Retail Stores

Grocery Stores/Supermarkets

Govt Services - Not Elsewhere Classified

Book Stores

Floor Covering Stores

Professional Services - Not Elsewhere Classified

Direct Marketing - Other Direct Marketers - Not Elsewhere Classified

Direct Marketing - Other Direct Marketers - Not Elsewhere Classified

Misc & Speciality Retail Stores

Misc & Speciality Retail Stores

Direct Marketing - Other Direct Marketers - Not Elsewhere Classified

Travelodge

Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified

Grocery Stores/Supermarkets

Grocery Stores/Supermarkets

Misc & Speciality Retail Stores

Govt Services - Not Elsewhere Classified

Hardware Stores

Misc & Speciality Retail Stores

Postal Services - Gov Only

Govt Services - Not Elsewhere Classified

Insurance Sales/Underwriting/Premiums

Bus Lines

Travelodge
Business Services - Not Elsewhere Classified
Passenger Railways
Membership Organisations - Not Elsewhere Classified
Bus Lines
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Direct Marketing - Continuity/Subscription Merchant
Lumber/Building Materials Stores
Bus Lines
Misc Food Stores - Convenience Stores & Specialty Markets
Eating Places/Restaurants
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Direct Marketing - Continuity/Subscription Merchant
Cathay Pacific
Govt Services - Not Elsewhere Classified
Direct Marketing - Continuity/Subscription Merchant
Business Services - Not Elsewhere Classified
Computer Software Stores
Premier Travel Inns
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Hotel IBIS
Professional Services - Not Elsewhere Classified
Bus Lines
Misc Publishing And Printing
Passenger Railways
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Australian
Australian
Music Stores - Instruments/Piano/Sheet Music
Misc & Speciality Retail Stores
Australian
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Bus Lines
Australian
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Book Stores
Book Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Lumber/Building Materials Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified

Clean/Maint/Janitorial Services
Travelodge
Grocery Stores/Supermarkets
Misc General Merchandise
Misc & Speciality Retail Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Dairy Product Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Premier Travel Inns
Courier Services - Air/Ground Freight Forwarders
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Business 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
Premier Travel Inns
Tax Payments
Tax Payments
Tax Payments
Grocery Stores/Supermarkets
Tax Payments
Business Services - Not Elsewhere Classified
Tax Payments
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Professional Services - Not Elsewhere Classified
Membership Organisations - Not Elsewhere Classified
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Tax Payments
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Tax Payments
Govt Services - Not Elsewhere Classified
Tax Payments

Govt Services - Not Elsewhere Classified
Tax Payments
Govt Services - Not Elsewhere Classified
Tax Payments
Govt Services - Not Elsewhere Classified
Passenger Railways
Govt Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Travelodge
Tax Payments
Tax Payments
Direct Marketing - Continuity/Subscription Merchant
Tax Payments
Travelodge
Govt Services - Not Elsewhere Classified
Tax Payments
Tax Payments
Misc & Speciality Retail Stores
Tax Payments
Tax Payments
Tax Payments
Direct Marketing - Continuity/Subscription Merchant
Sports/Riding Apparel Stores
Postal Services - Gov Only
Tax Payments
Lumber/Building Materials Stores
Misc & Speciality Retail Stores
Sports/Riding Apparel Stores
Misc & Speciality Retail Stores
Home Supply Warehouse Stores
Misc & Speciality Retail Stores
Stationery/Office Supplies/Printing&Writing Paper
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Telecom Services - Phone/Fax
Misc & Speciality Retail Stores
Hilton Hotels
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Hilton Hotels
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Direct Marketing - Continuity/Subscription Merchant
Advertising Services
Govt Services - Not Elsewhere Classified
Hilton Hotels
Direct Marketing - Continuity/Subscription Merchant
Misc & Speciality Retail Stores

Grocery Stores/Supermarkets
Schools & Educational Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Premier Travel Inns
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets
Equip/Tool/Furn/Appliance Rental/Leasing
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc Food Stores - Convenience Stores & Specialty Markets
Automotive Service Shops (Non Dealer)
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Travelodge
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Advertising Services
Computer Software Stores
Computer Software Stores
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc Food Stores - Convenience Stores & Specialty Markets
Misc Food Stores - Convenience Stores & Specialty Markets
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Misc Apparel/Accessory Shops
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Bus Lines
Fines
Grocery Stores/Supermarkets
Advertising Services
Professional Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Postal Services - Gov Only
Postal Services - Gov Only
Buying/Shopping Services & Clubs
Grocery Stores/Supermarkets

Business Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Sporting Goods Stores
Bus Lines
Misc & Speciality Retail Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Lumber/Building Materials Stores
Passenger Railways
Misc & Speciality Retail Stores
Misc General Merchandise
Dairy Product Stores
Charitable/Social Service Orgs
Misc & Speciality Retail Stores
Premier Travel Inns
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Durable Goods - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Direct Marketing - Continuity/Subscription Merchant
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Business Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Lumber/Building Materials Stores
Lumber/Building Materials Stores
Hilton Hotels
Hilton Hotels
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Grocery Stores/Supermarkets
Antique Stores - Sales/Repairs/Restoration Services
Antique Stores - Sales/Repairs/Restoration Services
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Tax Payments
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Novotel Sieh (Accor)

Charitable/Social Service Orgs
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Direct Marketing - Continuity/Subscription Merchant
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Fast Food Restaurants
Eating Places/Restaurants
Grocery Stores/Supermarkets
Advertising Services
Direct Marketing - Continuity/Subscription Merchant
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Gift/Card/Novelty/Souvenir Shops
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Lumber/Building Materials Stores
Lumber/Building Materials Stores
Fines
Direct Marketing - Continuity/Subscription Merchant
Australian
Misc & Speciality Retail Stores
Fines
Australian
Govt Services - Not Elsewhere Classified
Australian
Australian
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Industrial Supplies - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Postal Services - Gov Only
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Eating Places/Restaurants
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary

Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Drug Stores And Pharmacies
Book Stores
Books/Periodicals/Newspapers
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Fast Food Restaurants
Postal Services - Gov Only
Grocery Stores/Supermarkets
Passenger Railways
Eating Places/Restaurants
Department Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Fast Food Restaurants
Book Stores
Govt Services - Not Elsewhere Classified
Tax Payments
Tax Payments
Florists
Grocery Stores/Supermarkets
Tax Payments
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Tax Payments
Govt Services - Not Elsewhere Classified
Tax Payments
Tax Payments
Govt Services - Not Elsewhere Classified
Tax Payments
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Tax Payments
Tax Payments
Tax Payments

Tax Payments
Tax Payments
Tax Payments
Tax Payments
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Postal Services - Gov Only
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Management/Consulting/P.R.Services
Grocery Stores/Supermarkets
Direct Marketing - Continuity/Subscription Merchant
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Direct Marketing - Continuity/Subscription Merchant
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Telecom Services - Phone/Fax
Fast Food Restaurants
Govt Services - Not Elsewhere Classified
Eating Places/Restaurants
Advertising Services
Govt Services - Not Elsewhere Classified
Medical/Dental/Ophthalmic/Hospital Equipment & Supplies
Govt Services - Not Elsewhere Classified
Department Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Direct Marketing - Continuity/Subscription Merchant
Misc & Speciality Retail Stores
Advertising Services
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Bus Lines
Service Stations
Direct Marketing - Continuity/Subscription Merchant
Grocery Stores/Supermarkets
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Eating Places/Restaurants
Business Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Auto Parking Lots/Garages
Misc Publishing And Printing
Grocery Stores/Supermarkets

Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets
Drug Stores And Pharmacies
Mens/Womens Clothing Stores
Grocery Stores/Supermarkets
Eating Places/Restaurants
Service Stations
Direct Marketing - Continuity/Subscription Merchant
Special Trade Contractors - Not Elsewhere Classified
Misc & Speciality Retail Stores
Premier Travel Inns
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Mens/Womens Clothing Stores
Govt Services - Not Elsewhere Classified
Department Stores
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Misc General Merchandise
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Hotel IBIS
Hotel IBIS
Advertising Services
Grocery Stores/Supermarkets
Colleges/Unis/Junior Colleges/Professional Schools
Govt Services - Not Elsewhere Classified
Eating Places/Restaurants
Grocery Stores/Supermarkets
Discount Stores
Eating Places/Restaurants
Passenger Railways
Charitable/Social Service Orgs
Eating Places/Restaurants
Misc General Merchandise
Bus Lines
Fines
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Department Stores
Misc General Merchandise
Grocery Stores/Supermarkets

Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Auto Parking Lots/Garages
Govt Services - Not Elsewhere Classified
Buying/Shopping Services & Clubs
Misc & Speciality Retail Stores
Computer Software Stores
Misc & Speciality Retail Stores
Eating Places/Restaurants
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Dairy Product Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Computer Software Stores
Drug Stores And Pharmacies
Misc Food Stores - Convenience Stores & Specialty Markets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Insurance Sales/Underwriting/Premiums
Postal Services - Gov Only
Pet Shops/Food & Suppliers Stores
Misc & Speciality Retail Stores
Department Stores
Govt Services - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets
Stationery/Office/School Supply Stores
Lumber/Building Materials Stores
Book Stores
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Direct Marketing - Continuity/Subscription Merchant
Premier Travel Inns
Premier Travel Inns
Premier Travel Inns
Premier Travel Inns

Legal Services Attorneys
Auto Parking Lots/Garages
Premier Travel Inns
Premier Travel Inns
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Industrial Supplies - Not Elsewhere Classified
Industrial Supplies - Not Elsewhere Classified
Passenger Railways
Lumber/Building Materials Stores
Lumber/Building Materials Stores
Fast Food Restaurants
Home Supply Warehouse Stores
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Postal Services - Gov Only
Tax Payments
Variety Stores
Used Merchandise & Secondhand Stores
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Department Stores
Tax Payments
Tax Payments
Shoe Repair/Shine/Hat Cleaning
Misc & Speciality Retail Stores
Misc Food Stores - Convenience Stores & Specialty Markets
Govt Services - Not Elsewhere Classified
Discount Stores
Tax Payments
Grocery Stores/Supermarkets
Tax Payments
Tax Payments
Telecom Services - Phone/Fax
Govt Services - Not Elsewhere Classified
Florists
Grocery Stores/Supermarkets
Bus Lines
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Grocery Stores/Supermarkets
Lumber/Building Materials Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Direct Marketing - Continuity/Subscription Merchant
Fast Food Restaurants
Govt Services - Not Elsewhere Classified

Misc & Speciality Retail Stores
Department Stores
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Industrial Supplies - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Misc & Speciality Retail Stores
Premier Travel Inns
Premier Travel Inns
Misc & Speciality Retail Stores
Travelodge
Travelodge
Misc Publishing And Printing
Grocery Stores/Supermarkets
Postal Services - Gov Only
Books/Periodicals/Newspapers
Govt Services - Not Elsewhere Classified
Premier Travel Inns
Premier Travel Inns
Membership/Country Clubs - Sport/Rec/Athletic & Private Golf Courses
Heating/Plumbing/Air-Con Contractors
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Grocery Stores/Supermarkets
Insurance Sales/Underwriting/Premiums
Govt Services - Not Elsewhere Classified
Department Stores
Govt Services - Not Elsewhere Classified
Lodging - Hotels/Motels/Resorts/Central Reservation Services - Not Elsewhere Classified
Advertising Services
Govt Services - Not Elsewhere Classified
Service Stations
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Bicycle Shops - Sales/Service
Eating Places/Restaurants
Grocery Stores/Supermarkets
Music Stores - Instruments/Piano/Sheet Music
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Camera And Photo Supply Stores
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Insurance Sales/Underwriting/Premiums
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores

Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Eating Places/Restaurants
Passenger Railways
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Schools & Educational Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Bus Lines
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Fast Food Restaurants
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Direct Marketing - Continuity/Subscription Merchant
Misc & Speciality Retail Stores
Premier Travel Inns
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Books/Periodicals/Newspapers
Railroads
Grocery Stores/Supermarkets
Fast Food Restaurants
Misc & Speciality Retail Stores
Stationery/Office/School Supply Stores
Fast Food Restaurants
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Lumber/Building Materials Stores
Misc & Speciality Retail Stores

Tax Payments
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Tax Payments
Tax Payments
Tax Payments
Postal Services - Gov Only
Govt Services - Not Elsewhere Classified
Tax Payments
Advertising Services
Tax Payments
Tax Payments
Tax Payments
Misc & Speciality Retail Stores
Tax Payments
Tax Payments
Tax Payments
Fast Food Restaurants
Direct Marketing - Continuity/Subscription Merchant
Direct Marketing - Continuity/Subscription Merchant
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Membership Organisations - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Grocery Stores/Supermarkets
Dairy Product Stores
Grocery Stores/Supermarkets
Lumber/Building Materials Stores
Lumber/Building Materials Stores
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Telecom Services - Phone/Fax
Sporting Goods Stores
Govt Services - Not Elsewhere Classified
Fast Food Restaurants
Govt Services - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets

Telecom Services - Phone/Fax
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Lumber/Building Materials Stores
Lumber/Building Materials Stores
Schools & Educational Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Telecom. Equip./Phone Sales
Car/Truck Dealers (New & Used) - Sales/Servc/Repair/Parts/Lease
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Telecom Services - Phone/Fax
Grocery Stores/Supermarkets
Membership Organisations - Not Elsewhere Classified
Grocery Stores/Supermarkets
Drug Stores And Pharmacies
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Passenger Railways
Grocery Stores/Supermarkets
Heating/Plumbing/Air-Con Contractors
Heating/Plumbing/Air-Con Contractors
Bus Lines
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Eating Places/Restaurants
Misc & Speciality Retail Stores
Heating/Plumbing/Air-Con Contractors
Heating/Plumbing/Air-Con Contractors
Stationery/Office/School Supply Stores
Postal Services - Gov Only
Postal Services - Gov Only
Heating/Plumbing/Air-Con Contractors
Heating/Plumbing/Air-Con Contractors
Service Stations
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Stationery/Office/School Supply Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary

Eating Places/Restaurants
Local And Suburban Commuter Passenger Transportation - inc ferries
Stationery/Office/School Supply Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Colleges/Unis/Junior Colleges/Professional Schools
Bus Lines
Misc & Speciality Retail Stores
Computer Network/Info Services
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Premier Travel Inns
Premier Travel Inns
Premier Travel Inns
Govt Services - Not Elsewhere Classified
Premier Travel Inns
Premier Travel Inns
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
Misc Food Stores - Convenience Stores & Specialty Markets
Premier Travel Inns
Premier Travel Inns
Premier Travel Inns
Shoe Stores
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Grocery Stores/Supermarkets
Shoe Repair/Shine/Hat Cleaning
Grocery Stores/Supermarkets
Travelodge
Travelodge
Accounting/Auditing/Bookkeeping Service
Grocery Stores/Supermarkets
Department Stores
Professional Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary

Misc Publishing And Printing
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Telecom Services - Phone/Fax
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Premier Travel Inns
Premier Travel Inns
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Travel Agencies/Tour Operators
Lumber/Building Materials Stores
Lumber/Building Materials Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Charitable/Social Service Orgs
Charitable/Social Service Orgs
Shoe Stores
Household Appliance Stores
Household Appliance Stores
Misc & Speciality Retail Stores
Discount Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Household Appliance Stores
Household Appliance Stores
Direct Marketing - Other Direct Marketers - Not Elsewhere Classified
Membership/Country Clubs - Sport/Rec/Athletic & Private Golf Courses
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Grocery Stores/Supermarkets
Travelodge
Travelodge
Family Clothing Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Premier Travel Inns
Premier Travel Inns
Premier Travel Inns
Premier Travel Inns
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary

Stationery/Office Supplies/Printing&Writing Paper
Dairy Product Stores
Dairy Product Stores
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Gift/Card/Novelty/Souvenir Shops
Misc General Merchandise
Drug Stores And Pharmacies
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Grocery Stores/Supermarkets
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Premier Travel Inns
Premier Travel Inns
Misc Food Stores - Convenience Stores & Specialty Markets
Govt Services - Not Elsewhere Classified
Misc Food Stores - Convenience Stores & Specialty Markets
Tax Payments
Eating Places/Restaurants
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Tax Payments
Tax Payments
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Govt Services - Not Elsewhere Classified

Govt Services - Not Elsewhere Classified
Misc & Speciality Retail Stores
Membership/Country Clubs - Sport/Rec/Athletic & Private Golf Courses
Grocery Stores/Supermarkets
Gift/Card/Novelty/Souvenir Shops
Govt Services - Not Elsewhere Classified
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Utilities - Elec/Gas/Heating Oil/Water/Sanitary
Misc & Speciality Retail Stores
Misc & Speciality Retail Stores
Grocery Stores/Supermarkets
Misc & Speciality Retail Stores
Travelodge
Travelodge
Gift/Card/Novelty/Souvenir Shops
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Department Stores
Govt Services - Not Elsewhere Classified
Grocery Stores/Supermarkets
Govt Services - Not Elsewhere Classified
Govt Services - Not Elsewhere Classified
Sporting Goods Stores
Govt Services - Not Elsewhere Classified
Travelodge
Govt Services - Not Elsewhere Classified

Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number
Public Transport Staff	02/09/2020 00:00	70016446 1
Fostering Sundries	02/09/2020 00:00	70016447 1
Fostering Sundries	02/09/2020 00:00	70016448 1
Purchase Card Balance	02/09/2020 00:00	70016449 1
Fostering Sundries	02/09/2020 00:00	70016464 1
Fostering Sundries	02/09/2020 00:00	70016472 1
Fostering Sundries	02/09/2020 00:00	70016475 1
Purchase Card Balance	03/09/2020 00:00	70016481 1
Temporary Accomodation	03/09/2020 00:00	70016483 1
Purchase Card Balance	03/09/2020 00:00	70016486 1
Other Expenses	03/09/2020 00:00	70016502 1
Food	03/09/2020 00:00	70016507 1
Purchase Card Balance	03/09/2020 00:00	70016511 1
Purchase Card Balance	03/09/2020 00:00	70016514 1
Purchase Card Balance	04/09/2020 00:00	70016530 1
Purchased Services	04/09/2020 00:00	70016531 1
Educational Supplies, Stationary & Materials	06/09/2020 00:00	70016538 1
Postages	06/09/2020 00:00	70016538 4
Educational Supplies, Stationary & Materials	06/09/2020 00:00	70016549 1
Postages	06/09/2020 00:00	70016549 4
Purchase Card Balance	04/09/2020 00:00	70016551 1
Temporary Accomodation	04/09/2020 00:00	70016577 1
Fostering Sundries	05/09/2020 00:00	70016583 1
Fostering Sundries	04/09/2020 00:00	70016588 1
Fostering Sundries	07/09/2020 00:00	70016602 1
Food	07/09/2020 00:00	70016609 1
Food	07/09/2020 00:00	70016611 1
General Office Expenses	07/09/2020 00:00	70016612 1
Fostering Sundries	07/09/2020 00:00	70016619 1
Materials	07/09/2020 00:00	70016624 1
Adult's Stock	07/09/2020 00:00	70016625 1
Purchase Card Balance	07/09/2020 00:00	70016627 1
Fostering Sundries	07/09/2020 00:00	70016631 1
Purchase Card Balance	07/09/2020 00:00	70016633 1
Public Transport Staff	08/09/2020 00:00	70016666 1

Temporary Accomodation	08/09/2020 00:00 70016667 1
Conference & Seminars	08/09/2020 00:00 70016677 1
Public Transport Staff	08/09/2020 00:00 70016682 1
Professional Memberships	08/09/2020 00:00 70016690 1
Public Transport Staff	08/09/2020 00:00 70016698 1
Fostering Sundries	08/09/2020 00:00 70016701 1
Fostering Sundries	08/09/2020 00:00 70016714 1
Telephone Charges	08/09/2020 00:00 70016715 1
Purchase Card Balance	08/09/2020 00:00 70016716 1
Public Transport Staff	08/09/2020 00:00 70016719 1
Food	09/09/2020 00:00 70016737 1
VAT Control - Input Tax	09/09/2020 00:00 70016742 2
Purchase Card Balance	09/09/2020 00:00 70016747 1
Purchase Card Balance	09/09/2020 00:00 70016752 1
Public Transport Staff	09/09/2020 00:00 70016754 1
Fostering Sundries	09/09/2020 00:00 70016757 1
Purchase Card Balance	09/09/2020 00:00 70016762 1
Purchase Card Balance	09/09/2020 00:00 70016763 1
Purchase Card Balance	09/09/2020 00:00 70016765 1
Temporary Accomodation	08/09/2020 00:00 70016778 1
Cleaning Equipment	10/09/2020 00:00 70016790 1
Temporary Accomodation	10/09/2020 00:00 70016801 1
Books & Publications	10/09/2020 00:00 70016816 1
Purchase Card Balance	10/09/2020 00:00 70016818 1
Conference & Seminars	10/09/2020 00:00 70016819 1
Purchase Card Balance	10/09/2020 00:00 70016825 1
Adult's Stock	10/09/2020 00:00 70016831 1
Purchase Card Balance	10/09/2020 00:00 70016834 1
Fostering Sundries	10/09/2020 00:00 70016836 1
Public Transport Staff	09/09/2020 00:00 70016846 1
Public Transport Staff	09/09/2020 00:00 70016847 1
General Office Expenses	11/09/2020 00:00 70016855 1
Purchase Card Balance	11/09/2020 00:00 70016876 1
Public Transport Staff	09/09/2020 00:00 70016882 1
Purchase Card Balance	11/09/2020 00:00 70016883 1
Food	11/09/2020 00:00 70016885 1
Public Transport Staff	11/09/2020 00:00 70016886 1
Temporary Accomodation	09/09/2020 00:00 70016888 1
Educational Supplies, Stationary & Materials	13/09/2020 00:00 70016899 1
Educational Supplies, Stationary & Materials	13/09/2020 00:00 70016906 1
General Office Expenses	13/09/2020 00:00 70016914 1
Purchased Services	11/09/2020 00:00 70016917 1
Cleaning Equipment	13/09/2020 00:00 70016925 1
Purchase Card Balance	14/09/2020 00:00 70016944 1
Purchase Card Balance	14/09/2020 00:00 70016946 1
Purchase Card Balance	14/09/2020 00:00 70016949 1
Adult's Stock	14/09/2020 00:00 70016954 1
General Office Expenses	14/09/2020 00:00 70016955 1
Equipment Purchase	14/09/2020 00:00 70016974 1
Public Transport Staff	14/09/2020 00:00 70016976 1

Cleaning Materials	15/09/2020 00:00 70016990 1
Temporary Accomodation	15/09/2020 00:00 70016991 1
Food	15/09/2020 00:00 70017001 1
Purchase Card Balance	15/09/2020 00:00 70017012 1
General Office Expenses	15/09/2020 00:00 70017016 1
Purchased Services	15/09/2020 00:00 70017018 1
Purchase Card Balance	16/09/2020 00:00 70017038 1
Books & Publications	16/09/2020 00:00 70017044 1
Purchase Card Balance	16/09/2020 00:00 70017057 1
Purchase Card Balance	16/09/2020 00:00 70017065 1
Temporary Accomodation	15/09/2020 00:00 70017073 1
Fostering Sundries	16/09/2020 00:00 70017084 1
Fostering Sundries	17/09/2020 00:00 70017099 1
Fostering Sundries	17/09/2020 00:00 70017100 1
Fostering Sundries	17/09/2020 00:00 70017101 1
Purchase Card Balance	17/09/2020 00:00 70017105 1
Purchase Card Balance	17/09/2020 00:00 70017108 1
Fostering Sundries	17/09/2020 00:00 70017113 1
Purchase Card Balance	17/09/2020 00:00 70017116 1
Purchase Card Balance	17/09/2020 00:00 70017120 1
Fostering Sundries	17/09/2020 00:00 70017121 1
Fostering Sundries	17/09/2020 00:00 70017128 1
Fostering Sundries	17/09/2020 00:00 70017129 1
Educational Supplies, Stationary & Materials	17/09/2020 00:00 70017130 1
Temporary Accomodation	17/09/2020 00:00 70017137 1
Road Fund Licence	18/09/2020 00:00 70017139 1
Road Fund Licence	18/09/2020 00:00 70017141 1
Road Fund Licence	18/09/2020 00:00 70017147 1
Food	18/09/2020 00:00 70017157 1
Road Fund Licence	18/09/2020 00:00 70017168 1
Road Fund Licence	18/09/2020 00:00 70017169 1
Road Fund Licence	18/09/2020 00:00 70017171 1
Road Fund Licence	18/09/2020 00:00 70017182 1
Road Fund Licence	18/09/2020 00:00 70017196 1
Road Fund Licence	18/09/2020 00:00 70017198 1
Other Client Expenses	18/09/2020 00:00 70017199 1
Road Fund Licence	18/09/2020 00:00 70017216 1
Other Expenses	21/09/2020 00:00 70017235 1
Food	21/09/2020 00:00 70017247 1
Purchase Card Balance	21/09/2020 00:00 70017256 1
Purchase Card Balance	21/09/2020 00:00 70017269 1
Food	21/09/2020 00:00 70017273 1
Refreshments	21/09/2020 00:00 70017277 1
Purchase Card Balance	21/09/2020 00:00 70017284 1
Road Fund Licence	22/09/2020 00:00 70017287 1
Purchase Card Balance	22/09/2020 00:00 70017290 1
Road Fund Licence	22/09/2020 00:00 70017291 1
Road Fund Licence	22/09/2020 00:00 70017292 1
Road Fund Licence	22/09/2020 00:00 70017293 1
Road Fund Licence	22/09/2020 00:00 70017294 1

Road Fund Licence	22/09/2020 00:00	70017297	1
Road Fund Licence	22/09/2020 00:00	70017298	1
Road Fund Licence	22/09/2020 00:00	70017299	1
Road Fund Licence	22/09/2020 00:00	70017301	1
Road Fund Licence	22/09/2020 00:00	70017302	1
Public Transport Staff	22/09/2020 00:00	70017303	1
Road Fund Licence	22/09/2020 00:00	70017304	1
Purchase Card Balance	21/09/2020 00:00	70017308	1
Road Fund Licence	22/09/2020 00:00	70017310	1
Road Fund Licence	22/09/2020 00:00	70017311	1
Temporary Accomodation	22/09/2020 00:00	70017314	1
Road Fund Licence	22/09/2020 00:00	70017315	1
Road Fund Licence	22/09/2020 00:00	70017322	1
Purchase Card Balance	22/09/2020 00:00	70017328	1
Road Fund Licence	22/09/2020 00:00	70017329	1
Purchase Card Balance	22/09/2020 00:00	70017331	1
Road Fund Licence	22/09/2020 00:00	70017338	1
Road Fund Licence	22/09/2020 00:00	70017343	1
Road Fund Licence	23/09/2020 00:00	70017346	1
Equipment Purchase	23/09/2020 00:00	70017349	1
Road Fund Licence	23/09/2020 00:00	70017356	1
Road Fund Licence	23/09/2020 00:00	70017367	1
Road Fund Licence	23/09/2020 00:00	70017373	1
Telephone Charges	23/09/2020 00:00	70017379	1
Uniforms, Clothing & Protective Clothing	23/09/2020 00:00	70017385	1
Purchase Card Balance	23/09/2020 00:00	70017386	1
Road Fund Licence	23/09/2020 00:00	70017390	1
Purchase Card Balance	23/09/2020 00:00	70017392	1
Purchase Card Balance	23/09/2020 00:00	70017393	1
Uniforms, Clothing & Protective Clothing	24/09/2020 00:00	70017397	1
Purchase Card Balance	23/09/2020 00:00	70017399	1
Purchase Card Balance	24/09/2020 00:00	70017400	1
Purchase Card Balance	24/09/2020 00:00	70017401	1
VAT Control - Input Tax	22/09/2020 00:00	70017415	6
Purchase Card Balance	24/09/2020 00:00	70017428	1
VAT Control - Input Tax	24/09/2020 00:00	70017434	2
Purchase Card Balance	07/09/2020 00:00	70017440	1
Equipment Purchase	25/09/2020 00:00	70017443	1
Equipment Purchase	25/09/2020 00:00	70017447	1
Purchase Card Balance	25/09/2020 00:00	70017448	1
Purchase Card Balance	25/09/2020 00:00	70017454	1
Purchase Card Balance	25/09/2020 00:00	70017461	1
Public Transport Staff	27/09/2020 00:00	70017462	1
Purchase Card Balance	25/09/2020 00:00	70017474	1
Purchase Card Balance	27/09/2020 00:00	70017475	1
Advertising & Publicity - Non Staff	25/09/2020 00:00	70017477	1
Fostering Sundries	26/09/2020 00:00	70017480	1
Purchase Card Balance	25/09/2020 00:00	70017488	1
Purchase Card Balance	26/09/2020 00:00	70017489	1
Purchase Card Balance	26/09/2020 00:00	70017496	1

Food	25/09/2020 00:00	70017497	1
Purchase Card Balance	25/09/2020 00:00	70017503	1
Purchase Card Balance	25/09/2020 00:00	70017505	1
Purchase Card Balance	24/09/2020 00:00	70017507	1
VAT Control - Input Tax	28/09/2020 00:00	70017508	2
Electricity	28/09/2020 00:00	70017508	1
Educational Supplies, Stationary & Materials	28/09/2020 00:00	70017509	1
Fostering Sundries	28/09/2020 00:00	70017512	1
Educational Supplies, Stationary & Materials	28/09/2020 00:00	70017519	1
Educational Supplies, Stationary & Materials	28/09/2020 00:00	70017525	1
Food	28/09/2020 00:00	70017536	1
Other Client Expenses	28/09/2020 00:00	70017537	1
Purchase of Furniture	28/09/2020 00:00	70017548	1
Purchase Card Balance	28/09/2020 00:00	70017551	1
Food	29/09/2020 00:00	70017558	1
Equipment Purchase	28/09/2020 00:00	70017566	1
Electricity	29/09/2020 00:00	70017571	1
VAT Control - Input Tax	29/09/2020 00:00	70017571	2
Food	29/09/2020 00:00	70017575	1
Materials	29/09/2020 00:00	70017577	1
Cleaning Materials	29/09/2020 00:00	70017589	1
Cleaning Materials	29/09/2020 00:00	70017589	6
Temporary Accomodation	29/09/2020 00:00	70017602	1
Temporary Accomodation	29/09/2020 00:00	70017610	1
Purchase Card Balance	30/09/2020 00:00	70017616	1
VAT Control - Input Tax	30/09/2020 00:00	70017620	2
Recovery of Costs	30/09/2020 00:00	70017625	1
Advertising & Publicity - Non Staff	30/09/2020 00:00	70017632	1
Purchase Card Balance	02/10/2020 00:00	70017650	1
Purchase Card Balance	01/10/2020 00:00	70017673	1
Public Transport Staff	01/10/2020 00:00	70017686	1
Other Expenses	01/10/2020 00:00	70017688	1
VAT Control - Input Tax	02/10/2020 00:00	70017695	2
Electricity	02/10/2020 00:00	70017695	1
Purchase Card Balance	02/10/2020 00:00	70017705	1
Purchased Services	02/10/2020 00:00	70017712	1
Advertising & Publicity - Non Staff	02/10/2020 00:00	70017723	1
Purchase Card Balance	01/10/2020 00:00	70017730	1
Purchase Card Balance	02/10/2020 00:00	70017734	1
Purchase Card Balance	03/10/2020 00:00	70017741	1
Purchase Card Balance	03/10/2020 00:00	70017756	1
Purchase Card Balance	02/10/2020 00:00	70017757	1
Food	02/10/2020 00:00	70017758	1
Purchase Card Balance	03/10/2020 00:00	70017764	1
Purchase Card Balance	05/10/2020 00:00	70017768	1
Postages	05/10/2020 00:00	70017780	1
Electricity	05/10/2020 00:00	70017788	1
VAT Control - Input Tax	05/10/2020 00:00	70017788	2
Purchase Card Balance	05/10/2020 00:00	70017803	1
Food	05/10/2020 00:00	70017804	1

Educational Supplies, Stationary & Materials	05/10/2020 00:00 70017812 1
Educational Supplies, Stationary & Materials	06/10/2020 00:00 70017813 1
Other Employees Expenses	06/10/2020 00:00 70017819 1
Food	06/10/2020 00:00 70017824 1
Other Expenses	06/10/2020 00:00 70017827 1
Public Transport non staff	06/10/2020 00:00 70017835 1
Educational Supplies, Stationary & Materials	06/10/2020 00:00 70017836 1
Other Expenses	06/10/2020 00:00 70017838 1
Equipment Purchase	06/10/2020 00:00 70017840 1
Public Transport Staff	06/10/2020 00:00 70017844 1
Educational Supplies, Stationary & Materials	06/10/2020 00:00 70017845 1
General Office Expenses	06/10/2020 00:00 70017868 1
Books & Publications	07/10/2020 00:00 70017874 1
Other Expenses	06/10/2020 00:00 70017877 1
Equipment Purchase	06/10/2020 00:00 70017878 1
Temporary Accomodation	06/10/2020 00:00 70017880 1
General Office Expenses	07/10/2020 00:00 70017890 1
General Office Expenses	07/10/2020 00:00 70017890 2
Purchase Card Balance	07/10/2020 00:00 70017895 1
General Office Expenses	07/10/2020 00:00 70017905 1
Purchase Card Balance	07/10/2020 00:00 70017906 1
Purchased Services	08/10/2020 00:00 70017913 1
VAT Control - Input Tax	08/10/2020 00:00 70017926 2
Electricity	08/10/2020 00:00 70017926 1
Other Expenses	08/10/2020 00:00 70017929 1
Purchase Card Balance	08/10/2020 00:00 70017931 1
VAT Control - Input Tax	08/10/2020 00:00 70017933 2
Health & Safety Equipment	08/10/2020 00:00 70017933 1
Purchase Card Balance	08/10/2020 00:00 70017936 1
Purchase Card Balance	08/10/2020 00:00 70017938 1
Purchased Services	08/10/2020 00:00 70017941 1
General Office Expenses	08/10/2020 00:00 70017947 1
General Office Expenses	08/10/2020 00:00 70017951 1
VAT Control - Input Tax	08/10/2020 00:00 70017951 2
VAT Control - Input Tax	09/10/2020 00:00 70017963 2
Electricity	09/10/2020 00:00 70017963 1
Educational Supplies, Stationary & Materials	11/10/2020 00:00 70017966 1
Educational Supplies, Stationary & Materials	11/10/2020 00:00 70017966 5
Educational Supplies, Stationary & Materials	11/10/2020 00:00 70017966 8
Road Fund Licence	09/10/2020 00:00 70017967 1
VAT Control - Input Tax	09/10/2020 00:00 70017970 2
General Office Expenses	09/10/2020 00:00 70017970 1
Health & Safety Equipment	08/10/2020 00:00 70017974 1
VAT Control - Input Tax	08/10/2020 00:00 70017974 2
VAT Control - Input Tax	09/10/2020 00:00 70017982 2
Electricity	09/10/2020 00:00 70017982 1
Purchase Card Balance	08/10/2020 00:00 70017986 1
Electricity	09/10/2020 00:00 70017994 1
VAT Control - Input Tax	09/10/2020 00:00 70017994 2
VAT Control - Input Tax	09/10/2020 00:00 70018006 6

Purchase Card Balance	08/10/2020 00:00 70018008 1
VAT Control - Input Tax	09/10/2020 00:00 70018014 2
Electricity	09/10/2020 00:00 70018014 1
Purchase Card Balance	10/10/2020 00:00 70018021 1
Food	09/10/2020 00:00 70018023 1
Purchased Services	09/10/2020 00:00 70018024 1
Computing - Software & Licences	07/10/2020 00:00 70018026 1
Electricity	09/10/2020 00:00 70018027 1
VAT Control - Input Tax	09/10/2020 00:00 70018027 2
Purchase Card Balance	13/10/2020 00:00 70018091 1
Public Transport Staff	13/10/2020 00:00 70018106 1
Other Client Expenses	13/10/2020 00:00 70018107 1
Educational Supplies, Stationary & Materials	13/10/2020 00:00 70018130 1
Purchase Card Balance	13/10/2020 00:00 70018135 1
Purchase Card Balance	13/10/2020 00:00 70018142 1
Purchase Card Balance	13/10/2020 00:00 70018157 1
Purchase Card Balance	14/10/2020 00:00 70018158 1
Purchase Card Balance	14/10/2020 00:00 70018170 1
Other Expenses	14/10/2020 00:00 70018187 1
Food	14/10/2020 00:00 70018210 1
Purchased Services	15/10/2020 00:00 70018215 1
Purchased Services	15/10/2020 00:00 70018232 1
Purchase Card Balance	15/10/2020 00:00 70018241 1
Purchase Card Balance	15/10/2020 00:00 70018262 1
Purchase Card Balance	15/10/2020 00:00 70018265 1
Purchase Card Balance	15/10/2020 00:00 70018269 1
Food	16/10/2020 00:00 70018273 1
Purchase Card Balance	17/10/2020 00:00 70018282 1
VAT Control - Input Tax	16/10/2020 00:00 70018284 2
Materials	16/10/2020 00:00 70018284 1
Purchase Card Balance	16/10/2020 00:00 70018292 1
Purchase Card Balance	14/10/2020 00:00 70018294 1
Public Transport Staff	15/10/2020 00:00 70018295 1
Equipment Purchase	18/10/2020 00:00 70018301 1
Purchase Card Balance	16/10/2020 00:00 70018302 1
Public Transport Staff	15/10/2020 00:00 70018304 1
Other Client Expenses	16/10/2020 00:00 70018323 1
Public Transport Staff	15/10/2020 00:00 70018328 1
Public Transport Staff	15/10/2020 00:00 70018335 1
Purchase Card Balance	16/10/2020 00:00 70018338 1
Purchase Card Balance	16/10/2020 00:00 70018355 1
Fostering Sundries	19/10/2020 00:00 70018365 1
Advertising & Publicity - Non Staff	16/10/2020 00:00 70018371 1
Purchase Card Balance	19/10/2020 00:00 70018374 1
Purchase Card Balance	19/10/2020 00:00 70018376 1
VAT Control - Input Tax	19/10/2020 00:00 70018388 2
Electricity	19/10/2020 00:00 70018388 1
Purchase Card Balance	19/10/2020 00:00 70018398 1
Electricity	19/10/2020 00:00 70018399 1
VAT Control - Input Tax	19/10/2020 00:00 70018399 2

Food	19/10/2020 00:00 70018401 1
Purchase Card Balance	19/10/2020 00:00 70018404 1
Fostering Sundries	19/10/2020 00:00 70018408 1
Purchase Card Balance	20/10/2020 00:00 70018416 1
Adult's Stock	20/10/2020 00:00 70018422 1
Books & Publications	20/10/2020 00:00 70018425 1
Purchase Card Balance	20/10/2020 00:00 70018426 1
Purchase Card Balance	20/10/2020 00:00 70018429 1
Purchase Card Balance	20/10/2020 00:00 70018430 1
Purchase Card Balance	20/10/2020 00:00 70018433 1
Purchase Card Balance	20/10/2020 00:00 70018434 1
Purchase Card Balance	20/10/2020 00:00 70018446 1
Public Transport Staff	20/10/2020 00:00 70018455 1
Purchase Card Balance	20/10/2020 00:00 70018457 1
Purchase Card Balance	20/10/2020 00:00 70018458 1
Educational Supplies, Stationary & Materials	20/10/2020 00:00 70018459 1
Purchase Card Balance	20/10/2020 00:00 70018460 1
Purchase Card Balance	20/10/2020 00:00 70018464 1
Books & Publications	20/10/2020 00:00 70018466 1
Fostering Sundries	21/10/2020 00:00 70018469 1
Road Fund Licence	21/10/2020 00:00 70018471 1
Road Fund Licence	21/10/2020 00:00 70018472 1
Other Expenses	21/10/2020 00:00 70018474 1
Purchase Card Balance	21/10/2020 00:00 70018477 1
Road Fund Licence	21/10/2020 00:00 70018478 1
Purchase Card Balance	21/10/2020 00:00 70018479 1
Road Fund Licence	21/10/2020 00:00 70018486 1
Road Fund Licence	21/10/2020 00:00 70018491 1
Road Fund Licence	21/10/2020 00:00 70018494 1
Road Fund Licence	21/10/2020 00:00 70018505 1
Road Fund Licence	21/10/2020 00:00 70018506 1
Road Fund Licence	21/10/2020 00:00 70018508 1
Road Fund Licence	21/10/2020 00:00 70018510 1
Road Fund Licence	21/10/2020 00:00 70018511 1
Fostering Sundries	21/10/2020 00:00 70018512 1
Road Fund Licence	21/10/2020 00:00 70018513 1
Road Fund Licence	21/10/2020 00:00 70018514 1
Fostering Sundries	21/10/2020 00:00 70018516 1
Road Fund Licence	21/10/2020 00:00 70018517 1
Road Fund Licence	21/10/2020 00:00 70018519 1
Road Fund Licence	21/10/2020 00:00 70018520 1
Road Fund Licence	21/10/2020 00:00 70018521 1
Road Fund Licence	21/10/2020 00:00 70018522 1
Road Fund Licence	21/10/2020 00:00 70018523 1
Food	21/10/2020 00:00 70018527 1
Purchase Card Balance	21/10/2020 00:00 70018531 1
Household Equipment	21/10/2020 00:00 70018532 1
Road Fund Licence	21/10/2020 00:00 70018533 1
Road Fund Licence	21/10/2020 00:00 70018534 1
Road Fund Licence	21/10/2020 00:00 70018537 1

Road Fund Licence	21/10/2020 00:00	70018539	1
Road Fund Licence	21/10/2020 00:00	70018540	1
Road Fund Licence	21/10/2020 00:00	70018544	1
Road Fund Licence	21/10/2020 00:00	70018546	1
Purchase Card Balance	22/10/2020 00:00	70018549	1
Purchase Card Balance	22/10/2020 00:00	70018550	1
Purchase Card Balance	22/10/2020 00:00	70018553	1
Purchased Services	22/10/2020 00:00	70018555	1
General Office Expenses	22/10/2020 00:00	70018556	1
Conference & Seminars	22/10/2020 00:00	70018558	1
Purchase Card Balance	22/10/2020 00:00	70018559	1
Other Expenses	22/10/2020 00:00	70018561	1
Purchase Card Balance	22/10/2020 00:00	70018563	1
Fostering Sundries	22/10/2020 00:00	70018567	1
Purchased Services	22/10/2020 00:00	70018569	1
Purchase Card Balance	23/10/2020 00:00	70018574	1
Computing - Software & Licences	25/10/2020 00:00	70018575	1
Fostering Sundries	23/10/2020 00:00	70018578	1
Food	23/10/2020 00:00	70018584	1
Fostering Sundries	23/10/2020 00:00	70018591	1
Equipment Purchase	25/10/2020 00:00	70018593	1
Purchase Card Balance	23/10/2020 00:00	70018595	1
Fostering Sundries	24/10/2020 00:00	70018599	1
Purchase Card Balance	22/10/2020 00:00	70018603	1
Computing - Software & Licences	26/10/2020 00:00	70018608	1
Fostering Sundries	23/10/2020 00:00	70018610	1
Purchase Card Balance	23/10/2020 00:00	70018614	1
Fostering Sundries	24/10/2020 00:00	70018615	1
Purchase Card Balance	23/10/2020 00:00	70018616	1
Fostering Sundries	23/10/2020 00:00	70018620	1
Purchase Card Balance	23/10/2020 00:00	70018628	1
Purchase Card Balance	26/10/2020 00:00	70018636	1
Purchase Card Balance	26/10/2020 00:00	70018640	1
Advertising & Publicity - Non Staff	26/10/2020 00:00	70018650	1
Purchase Card Balance	27/10/2020 00:00	70018652	1
Food	27/10/2020 00:00	70018653	1
Purchase Card Balance	26/10/2020 00:00	70018658	1
Public Transport Staff	27/10/2020 00:00	70018659	1
Purchase Card Balance	27/10/2020 00:00	70018660	1
Purchase Card Balance	27/10/2020 00:00	70018664	1
Purchase Card Balance	27/10/2020 00:00	70018669	1
Purchase Card Balance	27/10/2020 00:00	70018671	1
Purchase Card Balance	27/10/2020 00:00	70018673	1
Stationery	27/10/2020 00:00	70018674	1
Purchase Card Balance	26/10/2020 00:00	70018675	1
Purchase Card Balance	28/10/2020 00:00	70018678	1
Purchase Card Balance	28/10/2020 00:00	70018679	1
Purchase Card Balance	28/10/2020 00:00	70018680	1
Adult's Stock	28/10/2020 00:00	70018681	1
Purchase Card Balance	28/10/2020 00:00	70018682	1

Purchased Services	28/10/2020 00:00	70018684	1
Fostering Sundries	28/10/2020 00:00	70018686	1
Food	28/10/2020 00:00	70018688	1
Purchase Card Balance	28/10/2020 00:00	70018690	1
Books & Publications	28/10/2020 00:00	70018692	1
Purchase Card Balance	28/10/2020 00:00	70018693	1
Purchase Card Balance	28/10/2020 00:00	70018696	1
Purchase Card Balance	27/10/2020 00:00	70018699	1
Other Expenses	28/10/2020 00:00	70018702	1
Purchase Card Balance	29/10/2020 00:00	70018708	1
Books & Publications	29/10/2020 00:00	70018710	1
Temporary Accomodation	28/10/2020 00:00	70018711	1
VAT Control - Input Tax	28/10/2020 00:00	70018711	3
Purchased Services	29/10/2020 00:00	70018712	1
Purchased Services	29/10/2020 00:00	70018713	1
Other Expenses	29/10/2020 00:00	70018714	1
Purchased Services	29/10/2020 00:00	70018716	1
Purchase Card Balance	29/10/2020 00:00	70018718	1
Purchase Card Balance	28/10/2020 00:00	70018719	1
MOT & HGV Tests	29/10/2020 00:00	70018720	1
Purchase Card Balance	30/10/2020 00:00	70018721	1
Purchase Card Balance	30/10/2020 00:00	70018724	1
Food	30/10/2020 00:00	70018725	1
Purchase Card Balance	01/11/2020 00:00	70018726	1
Fostering Sundries	31/10/2020 00:00	70018728	1
Purchase Card Balance	31/10/2020 00:00	70018730	1
Purchase Of Fixtures & Fittings	01/11/2020 00:00	70018732	1
Purchase Card Balance	30/10/2020 00:00	70018733	1
VAT Control - Input Tax	01/11/2020 00:00	70018734	3
Temporary Accomodation	01/11/2020 00:00	70018734	1
Purchase Card Balance	31/10/2020 00:00	70018735	1
Purchase Card Balance	30/10/2020 00:00	70018738	1
Purchase Card Balance	30/10/2020 00:00	70018740	1
Public Transport Staff	31/10/2020 00:00	70018742	1
Purchase Card Balance	30/10/2020 00:00	70018746	1
Purchase Card Balance	02/11/2020 00:00	70018750	1
Furniture	02/11/2020 00:00	70018755	1
Purchase Card Balance	02/11/2020 00:00	70018756	1
Public Transport Staff	02/11/2020 00:00	70018758	1
Conference & Seminars	02/11/2020 00:00	70018762	1
Purchase Card Balance	02/11/2020 00:00	70018769	1
Purchase Card Balance	02/11/2020 00:00	70018774	1
Purchase Card Balance	02/11/2020 00:00	70018777	1
Other Expenses	02/11/2020 00:00	70018788	1
Purchase Card Balance	02/11/2020 00:00	70018794	1
Purchased Services	02/11/2020 00:00	70018796	1
Purchase Card Balance	02/11/2020 00:00	70018799	1
Purchase Card Balance	03/11/2020 00:00	70018806	1
Purchase Card Balance	03/11/2020 00:00	70018816	1
Food	03/11/2020 00:00	70018823	1

Food	03/11/2020 00:00 70018828 1
Purchase Card Balance	03/11/2020 00:00 70018832 1
Purchase Card Balance	03/11/2020 00:00 70018833 1
Equipment Purchase	03/11/2020 00:00 70018845 1
Road Fund Licence	03/11/2020 00:00 70018846 1
Purchase Card Balance	03/11/2020 00:00 70018851 1
Purchase Card Balance	03/11/2020 00:00 70018852 1
Purchase Card Balance	03/11/2020 00:00 70018854 1
Computing - Software & Licences	03/11/2020 00:00 70018856 1
Purchase Card Balance	03/11/2020 00:00 70018859 1
Purchase Card Balance	03/11/2020 00:00 70018869 1
Stationery	03/11/2020 00:00 70018874 1
Fostering Sundries	04/11/2020 00:00 70018879 1
Purchase Card Balance	04/11/2020 00:00 70018883 1
Purchase Card Balance	04/11/2020 00:00 70018883 2
Books & Publications	04/11/2020 00:00 70018886 1
Fostering Sundries	04/11/2020 00:00 70018897 1
Purchase Card Balance	04/11/2020 00:00 70018901 1
VAT Control - Input Tax	04/11/2020 00:00 70018909 2
Fostering Sundries	04/11/2020 00:00 70018911 1
Equipment Purchase	04/11/2020 00:00 70018914 1
Purchase Card Balance	04/11/2020 00:00 70018915 1
Purchase Card Balance	04/11/2020 00:00 70018925 1
Fostering Sundries	04/11/2020 00:00 70018926 1
Fostering Sundries	04/11/2020 00:00 70018930 1
Purchase Card Balance	04/11/2020 00:00 70018936 1
Fostering Sundries	04/11/2020 00:00 70018938 1
Purchase Card Balance	05/11/2020 00:00 70018944 1
Purchase Card Balance	05/11/2020 00:00 70018949 1
Purchased Services	05/11/2020 00:00 70018955 1
Purchase Card Balance	05/11/2020 00:00 70018958 1
Equipment Purchase	05/11/2020 00:00 70018962 1
Purchase Card Balance	05/11/2020 00:00 70018964 1
Fostering Sundries	05/11/2020 00:00 70018972 1
Purchase Card Balance	05/11/2020 00:00 70018975 1
Purchase Card Balance	05/11/2020 00:00 70018980 1
Purchased Services	05/11/2020 00:00 70018984 1
Purchase Card Balance	05/11/2020 00:00 70018985 1
Purchase Card Balance	05/11/2020 00:00 70018986 1
Purchase Card Balance	05/11/2020 00:00 70018987 1
Purchased Services	07/11/2020 00:00 70019000 1
Fostering Sundries	06/11/2020 00:00 70019006 1
Food	06/11/2020 00:00 70019007 1
Food	06/11/2020 00:00 70019022 1
Fostering Sundries	06/11/2020 00:00 70019039 1
Telephone Charges	08/11/2020 00:00 70019040 1
VAT Control - Input Tax	06/11/2020 00:00 70019042 3
Temporary Accomodation	06/11/2020 00:00 70019042 1
Temporary Accomodation	06/11/2020 00:00 70019044 1
VAT Control - Input Tax	06/11/2020 00:00 70019044 4

Purchase Card Balance	06/11/2020 00:00 70019053 1
Road Fund Licence	06/11/2020 00:00 70019061 1
VAT Control - Input Tax	06/11/2020 00:00 70019066 3
Temporary Accomodation	06/11/2020 00:00 70019066 1
Purchase Card Balance	09/11/2020 00:00 70019077 1
Food	09/11/2020 00:00 70019082 1
General Office Expenses	09/11/2020 00:00 70019084 1
VAT Control - Input Tax	09/11/2020 00:00 70019084 2
Purchase Card Balance	09/11/2020 00:00 70019095 1
VAT Control - Input Tax	09/11/2020 00:00 70019106 2
Equipment Purchase	09/11/2020 00:00 70019106 1
Purchase Card Balance	09/11/2020 00:00 70019108 1
Purchase Card Balance	09/11/2020 00:00 70019111 1
Purchase Card Balance	09/11/2020 00:00 70019112 1
Other Client Expenses	16/10/2020 00:00 70019113 1
Purchase Card Balance	09/11/2020 00:00 70019116 1
Fostering Sundries	10/11/2020 00:00 70019122 1
Purchase Card Balance	10/11/2020 00:00 70019128 1
Postages	20/11/2020 00:00 70019129 1
Road Fund Licence	22/11/2020 00:00 70019130 1
Purchase Card Balance	20/11/2020 00:00 70019138 1
Purchase Card Balance	20/11/2020 00:00 70019143 1
Food	20/11/2020 00:00 70019144 1
Food	20/11/2020 00:00 70019145 1
Purchase Card Balance	20/11/2020 00:00 70019147 1
Road Fund Licence	22/11/2020 00:00 70019150 1
Road Fund Licence	22/11/2020 00:00 70019154 1
Materials	20/11/2020 00:00 70019157 1
Materials	20/11/2020 00:00 70019159 1
Food	20/11/2020 00:00 70019162 1
Fostering Sundries	20/11/2020 00:00 70019163 1
Furniture	20/11/2020 00:00 70019165 1
Road Fund Licence	22/11/2020 00:00 70019167 1
Purchase Card Balance	20/11/2020 00:00 70019170 1
Road Fund Licence	22/11/2020 00:00 70019171 1
Road Fund Licence	22/11/2020 00:00 70019172 1
Other Expenses	22/11/2020 00:00 70019176 1
Fostering Sundries	23/11/2020 00:00 70019184 1
Materials	23/11/2020 00:00 70019188 1
Purchase Card Balance	23/11/2020 00:00 70019189 1
Purchase Card Balance	23/11/2020 00:00 70019192 1
Purchase Card Balance	23/11/2020 00:00 70019193 1
Purchase Card Balance	23/11/2020 00:00 70019211 1
Food	23/11/2020 00:00 70019213 1
Equipment Repairs & Maintenance	23/11/2020 00:00 70019224 1
Purchase Card Balance	10/11/2020 00:00 70019229 1
Fostering Sundries	10/11/2020 00:00 70019235 1
Advertising & Publicity - Non Staff	07/11/2020 00:00 70019237 1
Purchase Card Balance	10/11/2020 00:00 70019241 1
Fostering Sundries	10/11/2020 00:00 70019246 1

Purchased Services	10/11/2020 00:00 70019249 1
Purchase Card Balance	10/11/2020 00:00 70019250 1
Purchase Card Balance	10/11/2020 00:00 70019254 1
Purchase Card Balance	11/11/2020 00:00 70019266 1
General Office Expenses	11/11/2020 00:00 70019268 1
Purchase Card Balance	11/11/2020 00:00 70019272 1
Purchase Card Balance	11/11/2020 00:00 70019276 1
Purchase Card Balance	11/11/2020 00:00 70019277 1
Purchase Card Balance	11/11/2020 00:00 70019284 1
Temporary Accomodation	10/11/2020 00:00 70019288 1
VAT Control - Input Tax	10/11/2020 00:00 70019288 3
Equipment Purchase	11/11/2020 00:00 70019294 1
VAT Control - Input Tax	11/11/2020 00:00 70019299 3
Temporary Accomodation	11/11/2020 00:00 70019299 1
Purchase Card Balance	12/11/2020 00:00 70019302 1
Purchase Card Balance	12/11/2020 00:00 70019307 1
Purchase Card Balance	12/11/2020 00:00 70019309 1
Books & Publications	12/11/2020 00:00 70019310 1
Public Transport Staff	12/11/2020 00:00 70019312 1
VAT Control - Input Tax	11/11/2020 00:00 70019324 3
Temporary Accomodation	11/11/2020 00:00 70019324 1
Staff Training	12/11/2020 00:00 70019325 1
Purchase Card Balance	12/11/2020 00:00 70019329 1
Purchase Card Balance	12/11/2020 00:00 70019330 1
Purchase Card Balance	12/11/2020 00:00 70019335 1
Purchase Card Balance	12/11/2020 00:00 70019349 1
Fostering Sundries	12/11/2020 00:00 70019351 1
Purchase Card Balance	12/11/2020 00:00 70019354 1
Fostering Sundries	11/11/2020 00:00 70019360 1
Temporary Accomodation	12/11/2020 00:00 70019374 1
Advertising & Publicity - Non Staff	14/11/2020 00:00 70019378 1
Fostering Sundries	11/11/2020 00:00 70019380 1
Purchase Card Balance	13/11/2020 00:00 70019383 1
Purchase Card Balance	13/11/2020 00:00 70019392 1
Food	13/11/2020 00:00 70019394 1
Other Client Expenses	16/10/2020 00:00 70019398 1
Purchase Card Balance	13/11/2020 00:00 70019415 1
Purchase Card Balance	13/11/2020 00:00 70019416 1
Purchase Card Balance	13/11/2020 00:00 70019418 1
VAT Control - Input Tax	13/11/2020 00:00 70019421 2
Food	13/11/2020 00:00 70019423 1
Purchase Card Balance	14/11/2020 00:00 70019424 1
Fostering Sundries	11/11/2020 00:00 70019427 1
Purchase Card Balance	15/11/2020 00:00 70019440 1
Equipment Purchase	13/11/2020 00:00 70019441 1
Materials	15/11/2020 00:00 70019444 1
Food	13/11/2020 00:00 70019449 1
Purchase Card Balance	13/11/2020 00:00 70019453 1
Purchase Card Balance	16/11/2020 00:00 70019454 1
Purchase Card Balance	16/11/2020 00:00 70019455 1

Purchase Card Balance	15/11/2020 00:00 70019459 1
Purchase Card Balance	16/11/2020 00:00 70019460 1
Purchase Card Balance	16/11/2020 00:00 70019462 1
Purchase Card Balance	16/11/2020 00:00 70019463 1
Purchase Card Balance	16/11/2020 00:00 70019465 1
Public Transport Staff	16/11/2020 00:00 70019470 1
Purchase Card Balance	16/11/2020 00:00 70019471 1
Fostering Sundries	16/11/2020 00:00 70019474 1
Purchase Card Balance	16/11/2020 00:00 70019475 1
Purchase Card Balance	16/11/2020 00:00 70019476 1
Fostering Sundries	16/11/2020 00:00 70019478 1
Food	16/11/2020 00:00 70019479 1
Purchase Card Balance	16/11/2020 00:00 70019497 1
Purchase Card Balance	16/11/2020 00:00 70019503 1
Purchase Card Balance	16/11/2020 00:00 70019505 1
Fostering Sundries	17/11/2020 00:00 70019514 1
Fostering Sundries	17/11/2020 00:00 70019519 1
Fostering Sundries	17/11/2020 00:00 70019526 1
Purchase Card Balance	17/11/2020 00:00 70019528 1
Recovery of Costs	17/11/2020 00:00 70019532 1
Recovery of Costs	17/11/2020 00:00 70019533 1
Recovery of Costs	17/11/2020 00:00 70019535 1
Purchase Card Balance	17/11/2020 00:00 70019537 1
Purchase Card Balance	17/11/2020 00:00 70019538 1
Purchase Card Balance	17/11/2020 00:00 70019539 1
Other Client Expenses	17/11/2020 00:00 70019542 1
Computing - Software & Licences	14/11/2020 00:00 70019545 1
Equipment Purchase	17/11/2020 00:00 70019549 1
Purchase Card Balance	16/11/2020 00:00 70019550 1
Temporary Accomodation	16/11/2020 00:00 70019554 1
Fostering Sundries	17/11/2020 00:00 70019555 1
Computing - Purchase of Hardware	18/11/2020 00:00 70019559 1
Purchase Card Balance	18/11/2020 00:00 70019560 1
Adult's Stock	17/11/2020 00:00 70019569 1
Purchase Card Balance	18/11/2020 00:00 70019580 1
Purchase Card Balance	18/11/2020 00:00 70019583 1
Purchase Card Balance	18/11/2020 00:00 70019591 1
Materials	18/11/2020 00:00 70019597 1
Materials	18/11/2020 00:00 70019602 1
Purchase Card Balance	19/11/2020 00:00 70019609 1
Purchase Card Balance	19/11/2020 00:00 70019612 1
Adult's Stock	19/11/2020 00:00 70019613 1
Purchase Card Balance	19/11/2020 00:00 70019615 1
Purchase Card Balance	19/11/2020 00:00 70019617 1
Purchase Card Balance	19/11/2020 00:00 70019623 1
Purchase Card Balance	19/11/2020 00:00 70019624 1
Purchase Card Balance	19/11/2020 00:00 70019628 1
Purchase Card Balance	19/11/2020 00:00 70019629 1
Purchase Card Balance	19/11/2020 00:00 70019633 1
Purchase Card Balance	19/11/2020 00:00 70019634 1

Road Fund Licence	22/11/2020 00:00 70019645 1
Purchase Card Balance	20/11/2020 00:00 70019646 1
Materials	22/11/2020 00:00 70019648 1
Purchase Card Balance	20/11/2020 00:00 70019650 1
Road Fund Licence	22/11/2020 00:00 70019651 1
Purchase Card Balance	22/11/2020 00:00 70019652 1
Purchase Card Balance	22/11/2020 00:00 70019653 1
Fostering Sundries	20/11/2020 00:00 70019654 1
Fostering Sundries	20/11/2020 00:00 70019657 1
Purchase Card Balance	22/11/2020 00:00 70019660 1
Advertising & Publicity - Non Staff	21/11/2020 00:00 70019673 1
Purchase Card Balance	22/11/2020 00:00 70019676 1
Purchase Card Balance	22/11/2020 00:00 70019677 1
Purchase Card Balance	22/11/2020 00:00 70019679 1
Purchase Card Balance	20/11/2020 00:00 70019683 1
Purchase Card Balance	22/11/2020 00:00 70019690 1
Purchase Card Balance	22/11/2020 00:00 70019693 1
Purchase Card Balance	22/11/2020 00:00 70019696 1
Purchase Card Balance	24/11/2020 00:00 70019722 1
Computing - Software & Licences	25/11/2020 00:00 70019730 1
Computing - Software & Licences	25/11/2020 00:00 70019733 1
Electricity	24/11/2020 00:00 70019736 1
VAT Control - Input Tax	24/11/2020 00:00 70019736 2
Purchase Card Balance	24/11/2020 00:00 70019739 1
Recovery of Costs	24/11/2020 00:00 70019740 1
Electricity	24/11/2020 00:00 70019741 1
VAT Control - Input Tax	24/11/2020 00:00 70019741 2
Purchase Card Balance	23/11/2020 00:00 70019743 1
VAT Control - Input Tax	24/11/2020 00:00 70019747 2
Electricity	24/11/2020 00:00 70019747 1
Purchase Card Balance	24/11/2020 00:00 70019750 1
Books & Publications	24/11/2020 00:00 70019754 1
Food	24/11/2020 00:00 70019757 1
Purchase Card Balance	24/11/2020 00:00 70019758 1
Purchase Card Balance	24/11/2020 00:00 70019759 1
Purchase Card Balance	24/11/2020 00:00 70019762 1
VAT Control - Input Tax	25/11/2020 00:00 70019771 2
Electricity	25/11/2020 00:00 70019771 1
Fostering Sundries	25/11/2020 00:00 70019780 1
Fostering Sundries	25/11/2020 00:00 70019782 1
Equipment Purchase	25/11/2020 00:00 70019783 1
Purchase Card Balance	25/11/2020 00:00 70019791 1
Fostering Sundries	25/11/2020 00:00 70019795 1
Purchase Card Balance	25/11/2020 00:00 70019797 1
Other Client Expenses	25/11/2020 00:00 70019799 1
Food	26/11/2020 00:00 70019809 1
VAT Control - Input Tax	26/11/2020 00:00 70019814 2
Telephone Charges	26/11/2020 00:00 70019814 1
Purchase Card Balance	26/11/2020 00:00 70019817 1
Food	26/11/2020 00:00 70019824 1

Purchase Card Balance	26/11/2020 00:00	70019830	1
Telephone Charges	26/11/2020 00:00	70019831	1
VAT Control - Input Tax	26/11/2020 00:00	70019831	2
Purchase Card Balance	26/11/2020 00:00	70019852	1
VAT Control - Input Tax	27/11/2020 00:00	70019861	2
Materials	27/11/2020 00:00	70019861	1
Purchase Card Balance	27/11/2020 00:00	70019862	1
Public Transport Staff	27/11/2020 00:00	70019865	1
Purchase Card Balance	29/11/2020 00:00	70019869	1
Purchase Card Balance	27/11/2020 00:00	70019870	1
Purchase Card Balance	27/11/2020 00:00	70019877	1
VAT Control - Input Tax	27/11/2020 00:00	70019879	2
Equipment Purchase	27/11/2020 00:00	70019879	1
Equipment Purchase	29/11/2020 00:00	70019881	1
VAT Control - Input Tax	29/11/2020 00:00	70019881	2
Purchase Card Balance	27/11/2020 00:00	70019884	1
Food	27/11/2020 00:00	70019901	1
Corporate Memberships and Subscriptions	30/11/2020 00:00	70019930	1
Purchase Card Balance	30/11/2020 00:00	70019937	1
Purchase Card Balance	30/11/2020 00:00	70019938	1
VAT Control - Input Tax	30/11/2020 00:00	70019941	2
Telephone Charges	30/11/2020 00:00	70019941	1
Public Transport Staff	30/11/2020 00:00	70019946	1
Purchase Card Balance	30/11/2020 00:00	70019947	1
Materials	30/11/2020 00:00	70019949	1
VAT Control - Input Tax	30/11/2020 00:00	70019949	2
Purchase Card Balance	30/11/2020 00:00	70019951	1
Purchase Card Balance	30/11/2020 00:00	70019960	1
Telephone Charges	30/11/2020 00:00	70019962	1
VAT Control - Input Tax	30/11/2020 00:00	70019962	2
VAT Control - Input Tax	30/11/2020 00:00	70019965	2
Telephone Charges	30/11/2020 00:00	70019965	1
Purchase Card Balance	30/11/2020 00:00	70019966	1
Telephone Charges	30/11/2020 00:00	70019967	1
VAT Control - Input Tax	30/11/2020 00:00	70019967	2
VAT Control - Input Tax	30/11/2020 00:00	70019968	2
Telephone Charges	30/11/2020 00:00	70019968	1
VAT Control - Input Tax	30/11/2020 00:00	70019973	2
Materials	30/11/2020 00:00	70019973	1
Other Client Expenses	01/12/2020 00:00	70019983	1
VAT Control - Input Tax	01/12/2020 00:00	70020000	2
Electricity	01/12/2020 00:00	70020000	1
VAT Control - Input Tax	01/12/2020 00:00	70020008	2
Materials	01/12/2020 00:00	70020008	1
Purchase Card Balance	01/12/2020 00:00	70020011	1
Food	01/12/2020 00:00	70020033	1
Fostering Sundries	01/12/2020 00:00	70020047	1
Other Client Expenses	02/12/2020 00:00	70020058	1
VAT Control - Input Tax	02/12/2020 00:00	70020063	2
Electricity	02/12/2020 00:00	70020063	1

Purchase Card Balance	02/12/2020 00:00 70020066 1
Hire of Transport & Plant	02/12/2020 00:00 70020073 1
Other Client Expenses	02/12/2020 00:00 70020077 1
Electricity	02/12/2020 00:00 70020086 1
VAT Control - Input Tax	02/12/2020 00:00 70020086 2
Purchase Card Balance	02/12/2020 00:00 70020098 1
Purchase Card Balance	02/12/2020 00:00 70020099 1
Medical & Sanitary Supplies	03/12/2020 00:00 70020110 1
Purchase Card Balance	03/12/2020 00:00 70020113 1
Fostering Sundries	03/12/2020 00:00 70020115 1
VAT Control - Input Tax	03/12/2020 00:00 70020121 2
Electricity	03/12/2020 00:00 70020121 1
Electricity	03/12/2020 00:00 70020130 1
VAT Control - Input Tax	03/12/2020 00:00 70020130 2
VAT Control - Input Tax	02/12/2020 00:00 70020133 3
Temporary Accomodation	02/12/2020 00:00 70020133 1
Temporary Accomodation	02/12/2020 00:00 70020133 2
Fostering Sundries	03/12/2020 00:00 70020139 1
Temporary Accomodation	02/12/2020 00:00 70020146 1
VAT Control - Input Tax	02/12/2020 00:00 70020146 2
Fostering Sundries	03/12/2020 00:00 70020150 1
Fostering Sundries	03/12/2020 00:00 70020159 1
Temporary Accomodation	03/12/2020 00:00 70020161 1
Fostering Sundries	03/12/2020 00:00 70020167 1
Food	03/12/2020 00:00 70020173 1
Temporary Accomodation	04/12/2020 00:00 70020191 1
Temporary Accomodation	04/12/2020 00:00 70020191 2
VAT Control - Input Tax	04/12/2020 00:00 70020191 3
Purchase Card Balance	04/12/2020 00:00 70020202 1
Food	04/12/2020 00:00 70020207 1
Electricity	04/12/2020 00:00 70020212 1
VAT Control - Input Tax	04/12/2020 00:00 70020212 2
Fostering Sundries	07/12/2020 00:00 70020214 1
Fostering Sundries	04/12/2020 00:00 70020215 1
Food	04/12/2020 00:00 70020218 1
VAT Control - Input Tax	07/12/2020 00:00 70020261 2
Electricity	07/12/2020 00:00 70020261 1
Purchase Card Balance	07/12/2020 00:00 70020264 1
Purchase Card Balance	07/12/2020 00:00 70020270 1
Purchase Card Balance	07/12/2020 00:00 70020282 1
Temporary Accomodation	07/12/2020 00:00 70020285 1
VAT Control - Input Tax	07/12/2020 00:00 70020285 4
Printing Charges	07/12/2020 00:00 70020293 1
Food	07/12/2020 00:00 70020300 1
Purchase Card Balance	07/12/2020 00:00 70020301 1
Equipment Purchase	08/12/2020 00:00 70020324 1
Electricity	08/12/2020 00:00 70020338 1
VAT Control - Input Tax	08/12/2020 00:00 70020338 2
Electricity	08/12/2020 00:00 70020341 1
Purchase Card Balance	08/12/2020 00:00 70020349 1

Books & Publications	08/12/2020 00:00 70020355 1
Other Expenses	08/12/2020 00:00 70020361 1
Other Expenses	08/12/2020 00:00 70020361 2
Telephone Charges	08/12/2020 00:00 70020364 1
Electricity	08/12/2020 00:00 70020365 1
VAT Control - Input Tax	08/12/2020 00:00 70020365 2
VAT Control - Input Tax	07/12/2020 00:00 70020377 2
Temporary Accomodation	07/12/2020 00:00 70020377 1
Equipment Purchase	09/12/2020 00:00 70020389 1
Fostering Sundries	09/12/2020 00:00 70020395 1
Equipment Purchase	09/12/2020 00:00 70020400 1
Fostering Sundries	09/12/2020 00:00 70020410 1
Food	09/12/2020 00:00 70020417 1
Food	09/12/2020 00:00 70020417 2
Equipment Purchase	09/12/2020 00:00 70020418 1
Fostering Sundries	09/12/2020 00:00 70020419 1
Public Transport Staff	10/12/2020 00:00 70020428 1
Materials	10/12/2020 00:00 70020429 1
VAT Control - Input Tax	10/12/2020 00:00 70020429 2
VAT Control - Input Tax	10/12/2020 00:00 70020435 2
Electricity	10/12/2020 00:00 70020435 1
Purchase Card Balance	10/12/2020 00:00 70020437 1
Purchase Card Balance	10/12/2020 00:00 70020442 1
Purchase Card Balance	10/12/2020 00:00 70020445 1
VAT Control - Input Tax	10/12/2020 00:00 70020455 2
Equipment Purchase	10/12/2020 00:00 70020455 1
Equipment Purchase	10/12/2020 00:00 70020457 1
Purchase Card Balance	10/12/2020 00:00 70020470 1
VAT Control - Input Tax	11/12/2020 00:00 70020473 2
Electricity	11/12/2020 00:00 70020473 1
VAT Control - Input Tax	11/12/2020 00:00 70020474 2
Equipment Purchase	11/12/2020 00:00 70020474 1
Purchased Services	11/12/2020 00:00 70020498 1
Holiday Allowances	11/12/2020 00:00 70020499 1
VAT Control - Input Tax	11/12/2020 00:00 70020503 2
Electricity	11/12/2020 00:00 70020503 1
Purchase Card Balance	13/12/2020 00:00 70020511 1
Temporary Accomodation	11/12/2020 00:00 70020512 1
VAT Control - Input Tax	11/12/2020 00:00 70020512 2
Holiday Allowances	11/12/2020 00:00 70020514 1
VAT Control - Input Tax	11/12/2020 00:00 70020520 2
Electricity	11/12/2020 00:00 70020520 1
Electricity	11/12/2020 00:00 70020533 1
VAT Control - Input Tax	11/12/2020 00:00 70020533 2
VAT Control - Input Tax	10/12/2020 00:00 70020537 2
Temporary Accomodation	10/12/2020 00:00 70020537 1
VAT Control - Input Tax	11/12/2020 00:00 70020539 2
Temporary Accomodation	11/12/2020 00:00 70020539 1
VAT Control - Input Tax	11/12/2020 00:00 70020549 2
Electricity	11/12/2020 00:00 70020549 1

VAT Control - Input Tax	09/12/2020 00:00	70020551	4
Electricity	11/12/2020 00:00	70020552	1
VAT Control - Input Tax	11/12/2020 00:00	70020552	2
Purchase Card Balance	11/12/2020 00:00	70020553	1
Food	11/12/2020 00:00	70020559	1
VAT Control - Input Tax	11/12/2020 00:00	70020566	2
Electricity	11/12/2020 00:00	70020566	1
Fostering Sundries	14/12/2020 00:00	70020567	1
Fostering Sundries	14/12/2020 00:00	70020596	1
Food	14/12/2020 00:00	70020597	1
Fostering Sundries	14/12/2020 00:00	70020599	1
Holiday Allowances	14/12/2020 00:00	70020600	1
Holiday Allowances	14/12/2020 00:00	70020625	1
Holiday Allowances	14/12/2020 00:00	70020626	1
Fostering Sundries	15/12/2020 00:00	70020627	1
Fostering Sundries	15/12/2020 00:00	70020630	1
Electricity	15/12/2020 00:00	70020644	1
VAT Control - Input Tax	15/12/2020 00:00	70020644	2
Electricity	15/12/2020 00:00	70020652	1
VAT Control - Input Tax	15/12/2020 00:00	70020652	2
VAT Control - Input Tax	15/12/2020 00:00	70020661	2
Electricity	15/12/2020 00:00	70020661	1
VAT Control - Input Tax	15/12/2020 00:00	70020675	2
Telephone Charges	15/12/2020 00:00	70020675	1
Fostering Sundries	16/12/2020 00:00	70020695	1
Equipment Purchase	16/12/2020 00:00	70020696	1
VAT Control - Input Tax	16/12/2020 00:00	70020696	2
VAT Control - Input Tax	16/12/2020 00:00	70020705	2
Electricity	16/12/2020 00:00	70020705	1
VAT Control - Input Tax	16/12/2020 00:00	70020707	2
Equipment Purchase	16/12/2020 00:00	70020707	1
Fostering Sundries	16/12/2020 00:00	70020708	1
Purchase Card Balance	16/12/2020 00:00	70020709	1
Purchase Card Balance	16/12/2020 00:00	70020711	1
VAT Control - Input Tax	16/12/2020 00:00	70020714	2
Electricity	16/12/2020 00:00	70020714	1
VAT Control - Input Tax	16/12/2020 00:00	70020717	2
Temporary Accomodation	16/12/2020 00:00	70020717	1
Food	17/12/2020 00:00	70020719	1
Fostering Sundries	17/12/2020 00:00	70020728	1
Food	17/12/2020 00:00	70020736	1
Road Fund Licence	20/12/2020 00:00	70020747	1
Purchase Card Balance	18/12/2020 00:00	70020748	1
Fostering Sundries	18/12/2020 00:00	70020749	1
Fostering Sundries	18/12/2020 00:00	70020750	1
Road Fund Licence	20/12/2020 00:00	70020752	1
Road Fund Licence	20/12/2020 00:00	70020756	1
Telephone Charges	20/12/2020 00:00	70020760	1
VAT Control - Input Tax	20/12/2020 00:00	70020760	2
Fostering Sundries	18/12/2020 00:00	70020761	1

Fostering Sundries	18/12/2020 00:00	70020762	1
Telephone Charges	20/12/2020 00:00	70020765	1
Purchase Card Balance	18/12/2020 00:00	70020770	1
Food	18/12/2020 00:00	70020771	1
Other Client Expenses	18/12/2020 00:00	70020772	1
Fostering Sundries	18/12/2020 00:00	70020773	1
VAT Control - Input Tax	18/12/2020 00:00	70020774	2
Electricity	18/12/2020 00:00	70020774	1
Telephone Charges	20/12/2020 00:00	70020780	1
Telephone Charges	20/12/2020 00:00	70020784	1
VAT Control - Input Tax	20/12/2020 00:00	70020784	2
Telephone Charges	20/12/2020 00:00	70020785	1
VAT Control - Input Tax	20/12/2020 00:00	70020785	2
Purchase Card Balance	18/12/2020 00:00	70020789	1
VAT Control - Input Tax	18/12/2020 00:00	70020792	2
Electricity	18/12/2020 00:00	70020792	1
VAT Control - Input Tax	20/12/2020 00:00	70020799	2
Telephone Charges	20/12/2020 00:00	70020799	1
Purchase Card Balance	18/12/2020 00:00	70020801	1
Telephone Charges	20/12/2020 00:00	70020804	1
VAT Control - Input Tax	20/12/2020 00:00	70020804	2
VAT Control - Input Tax	20/12/2020 00:00	70020808	2
Telephone Charges	20/12/2020 00:00	70020808	1
VAT Control - Input Tax	18/12/2020 00:00	70020811	2
Temporary Accomodation	18/12/2020 00:00	70020811	1
Purchase Card Balance	18/12/2020 00:00	70020816	1
Fostering Sundries	21/12/2020 00:00	70020819	1
Fostering Sundries	21/12/2020 00:00	70020820	1
Other Client Expenses	21/12/2020 00:00	70020823	1
Fostering Sundries	21/12/2020 00:00	70020824	1
Purchase Card Balance	21/12/2020 00:00	70020825	1
Fostering Sundries	21/12/2020 00:00	70020829	1
Fostering Sundries	21/12/2020 00:00	70020830	1
Fostering Sundries	21/12/2020 00:00	70020831	1
Fostering Sundries	21/12/2020 00:00	70020835	1
Fostering Sundries	21/12/2020 00:00	70020841	1
Fostering Sundries	22/12/2020 00:00	70020850	1
Fostering Sundries	23/12/2020 00:00	70020856	1
Fostering Sundries	23/12/2020 00:00	70020859	1
Fostering Sundries	23/12/2020 00:00	70020862	1
Fostering Sundries	23/12/2020 00:00	70020868	1

Capital_and_Revenue	Beneficiary	Net_Amount
Revenue - General Fund	Nx Website	33.1
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	General All Purpose Pl	124.78
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 - Housing Revenue Account	Paypal *pbshopcoukl Eb	559.53
Revenue - General Fund	Travelodge Gb0000	161.44
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	37.91
Revenue - General Fund	Tesco Store 2156	48.93
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Paypal *booksetcltd Eb	296.6
Revenue - Housing Revenue Account	Access Flooring	59.52
Revenue - General Fund	Www.Gov.Uk	1.5
Revenue - General Fund	Amazon.Co.Uk*mj0nb0r75	24.36
Revenue - General Fund	Amazon.Co.Uk*mj0nb0r75	3.12
Revenue - General Fund	Amznmktplace	22.26
Revenue - General Fund	Amznmktplace	3.53
Revenue - General Fund	Amazon.Co.Uk*m583v1x44	34.55
Revenue - General Fund	Travelodge Gb0000	274.48
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Gen Register Office	14
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Js Online Grocery	120.88
Revenue - General Fund	Tesco Store 2156	74.72
Revenue - General Fund	Amznmktplace	253.27
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Solent Locksmiths	36
Revenue - General Fund	Amznmktplace	40.24
Revenue - General Fund	Post Office Counter	260
Revenue - General Fund	Gen Register Office	14
Revenue - General Fund	Www.Craftinsurance.Co.	144
Revenue - General Fund	Nx Website	43

Revenue - General Fund	Travelodge Gb0000	224.53
Revenue - General Fund	Eb *online Training Re	90
Revenue - General Fund	Sw Railway App	14.2
Revenue - General Fund	Www.Thelawsociety.Org	166
Revenue - General Fund	Nx Website	46.2
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Zoom.Gbp	35.97
Revenue - General Fund	Wickes Southampton	13.25
Revenue - General Fund	Nx Website	60.9
Revenue - General Fund	Itchen Fruit Company	31.9
Revenue - General Fund	White Buck Inn	11.56
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	15
Revenue - General Fund	Tsohost	14.99
Revenue - General Fund	Cathaypacair1602380888110	1128.69
Revenue - General Fund	C2e755800220s Ukvi	5199
Revenue - General Fund	Tsohost	6.95
Revenue - General Fund	Eb *online Training So	195
Revenue - Housing Revenue Account	Sp * Serenity Hygiene	75
Revenue - General Fund	Premier Inn 44537110	34.99
Revenue - General Fund	Amazon.Co.Uk*jh34p1dz5	17.68
Revenue - General Fund	Hotel Ibis	30
Revenue - General Fund	Thomson Reuters UK Ltd	132
Revenue - General Fund	Solent Blueline	12.08
Revenue - General Fund	Plain English Campaign	230
Revenue - General Fund	Swrailway Tck Off	92.5
Revenue - General Fund	Amznmktplace	13.69
Revenue - Housing Revenue Account	Www.Promain.Co.Uk	91.8
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Etihad Airw 6072140271829	799.46
Revenue - General Fund	Etihad Airw 6072140271832	573.46
Revenue - General Fund	Www.Gear4music.Com	75.4
Revenue - Housing Revenue Account	Amznmktplace	15.98
Revenue - General Fund	Etihad Airw 6072140271830	573.46
Revenue - Housing Revenue Account	Amznmktplace	15.85
Revenue - General Fund	Asda Superstore	47.9
Revenue - General Fund	Nx Website	38.1
Revenue - General Fund	Etihad Airw 6072140271831	573.46
Revenue - General Fund	Amznmktplace	22.98
Revenue - General Fund	Amznmktplace	22.48
Revenue - General Fund	Amzn Mktp Uk*bq2v02mq5	35.35
Revenue - General Fund	Worth Reading Ltd	100
Revenue - General Fund	Amazon.Co.Uk*b935l8ke5	41.66
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	30
Revenue - Housing Revenue Account	Amznmktplace	20.48
Revenue - Housing Revenue Account	Screwfix Direct	17.98
Revenue - General Fund	Amznmktplace	23.98
Revenue - General Fund	Amznmktplace	135.83
Revenue - General Fund	Amznmktplace	15
Revenue - General Fund	Www.Solentgo.Co.Uk	73

Revenue - General Fund	Wessex Cleaning Equipment	140.53
Revenue - General Fund	Travelodge Gb0000	219.53
Revenue - General Fund	Tesco Store 2156	76.79
Revenue - Housing Revenue Account	Www.Xldisplays.Co.Uk	339.6
Revenue - General Fund	Amznmktplace	246.59
Revenue - General Fund	Amazon.Co.Uk*ru5ou4fy5	11.85
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Revenue - General Fund	Maynard News	10.05
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	15
Revenue - General Fund	Premier Inn44011445	62.5
Revenue - General Fund	Dpd Wl	15.59
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Pcc Internet Payment	11
Revenue - Housing Revenue Account	Amznmktplace	44.95
Revenue - Housing Revenue Account	Utilita Energy Limited	15
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Planningportal.Co.	259
Revenue - General Fund	Www.Gov.Uk	1.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Amazon.Co.Uk*3i70z0rv5	16.67
Revenue - General Fund	Premier Inn44024355	35
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Asda Superstore	63.8
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	332.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	General Register Offic	15
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Amznmktplace	23.98
Revenue - General Fund	Tesco Store 2156	92.66
Revenue - General Fund	Westbeach Properties	100
Revenue - Housing Revenue Account	Capita Gas	2.64
Revenue - General Fund	Js Online Grocery	105.34
Revenue - General Fund	Asda Superstore	1.67
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	15
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Evlwebecom	142.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Evlwebecom	302.5
Revenue - General Fund	Dvla Vehicle Tax	267.5

Revenue - General Fund	Evlwebecom	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Evlwebecom	142.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Evlwebecom	267.5
Revenue - General Fund	Sw Railway App	27
Revenue - General Fund	Evlwebecom	267.5
Revenue - General Fund	Hotel On Booking.Com	1010.5
Revenue - General Fund	Evlwebecom	302.5
Revenue - General Fund	Evlwebecom	267.5
Revenue - General Fund	Travelodge Gb0000	201.61
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Zoom.Gbp	11.99
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Travelodge Gb0000	149.9
Revenue - General Fund	Evlwebecom	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	13.17
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Zoom.Gbp	22.4
Revenue - General Fund	Trespass Southampton	56.28
Revenue - Housing Revenue Account	Post Office Counter	10
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - Housing Revenue Account	Screwfix Direct	1.49
Revenue - Housing Revenue Account	Amznmktplace	23.95
Revenue - General Fund	Trespass Southampton	33.74
Revenue - Housing Revenue Account	Amazon.Co.Uk*at2jj9jw5 Am	21.16
Revenue - Housing Revenue Account	B & Q 1242	24
Revenue - Housing Revenue Account	Amazon.Co.Uk*h108c40q5 Am	81.58
Revenue - General Fund	Www.Mypostshop.Com	0.66
Revenue - General Fund	Airbnb * Hmpmj8dkwe	311.06
Revenue - General Fund	Dominos Pizza	1.24
Revenue - General Fund	Gen Register Office	-7.5
Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Revenue - General Fund	Amz*sunrise Supplies U	-12.5
Revenue - General Fund	Hilton Hotels	455
Revenue - General Fund	Jurys Inn Southampton Fro	90
Revenue - General Fund	Hilton Hotels	50
Revenue - General Fund	Www.Solentgo.Co.Uk	73
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	40
Revenue - General Fund	Zoom.Gbp	14.39
Revenue - General Fund	Facebk *hsftsujk72	350
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Hilton Hotels	195
Revenue - General Fund	Zoom.Gbp	23.98
Revenue - General Fund	Amznmktplace	82.95

Revenue - General Fund	Asda Superstore	43.8
Revenue - General Fund	Www.London.Wea.Org.Uk	28.8
Revenue - General Fund	Jurys Inn Southampton Fro	1670.5
Revenue - General Fund	Premier Inn 44537440	51
Revenue - General Fund	British Gas Online	2
Revenue - Housing Revenue Account	British Gas Online	40
Revenue - General Fund	Amznmktplace	7.88
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amznmktplace	55.16
Revenue - General Fund	Amznmktplace	7.88
Revenue - General Fund	Tesco Store 2156	110.93
Revenue - General Fund	Gen Register Office	11.67
Revenue - General Fund	Amznmktplace	21.66
Revenue - General Fund	Airbnb * Hmpmj8dkwe	-311.06
Revenue - General Fund	Itchen Fruit Company	43.37
Revenue - Housing Revenue Account	Machine Mart Web	29.98
Revenue - Housing Revenue Account	British Gas Online	19.05
Revenue - General Fund	British Gas Online	0.95
Revenue - General Fund	Itchen Fruit Company	37.3
Revenue - General Fund	Ravenscroft Motor Co L	270
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	19.98
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	7.32
Revenue - General Fund	Travelodge Gb0000	193.69
Revenue - General Fund	Premier Inn44521730	262
Revenue - General Fund	Www.Southampton.Gov.Uk	22
Revenue - General Fund	Dominos Pizza	0.9
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Facebk *k9z48vnj72	120.67
Revenue - General Fund	Foreign Exchange Fee	0.02
Revenue - General Fund	Mailgun Technologies,	0.8
Revenue - General Fund	Www.Solentgo.Co.Uk	60.83
Revenue - General Fund	Amznmktplace	27.49
Revenue - General Fund	Avg Stores Limited 280	23.81
Revenue - Housing Revenue Account	Avg Stores Limited 280	476.19
Revenue - General Fund	Jurys Inn Southampton Fro	-120
Revenue - General Fund	Amazon.Co.Uk*gu1vi4ew5	199.17
Revenue - General Fund	Brolliesgalore	62.44
Revenue - General Fund	Icon Hotels Ltd Ll	75
Revenue - General Fund	Jurys Inn Southampton Fro	225
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Nx Website	51.6
Revenue - General Fund	Somerset County Counci	11
Revenue - General Fund	Asda Superstore	41.5
Revenue - General Fund	Facebk J4ccfveh72	54.45
Revenue - General Fund	Westbeach Properties	-100
Revenue - General Fund	Amz*g9 Supplements	-22.98
Revenue - Housing Revenue Account	Post Office Counter	14.29
Revenue - General Fund	Post Office Counter	0.71
Revenue - General Fund	Costco Wholesale Uk	226.71
Revenue - General Fund	Js Online Grocery	81

Revenue - General Fund	Www.Eyfs.Info	129.6
Revenue - General Fund	Amz*Iinspencer	-7.43
Revenue - General Fund	Amznmktplace	19.16
Revenue - General Fund	Tesco Store 2156	96.94
Revenue - General Fund	Go Outdoors	66.67
Revenue - General Fund	Nx Website	29.2
Revenue - General Fund	Amz*Iinspencer	-52.06
Revenue - General Fund	Amazon.Co.Uk*a96dn1f25	30
Revenue - General Fund	Screwfix Direct	69.99
Revenue - General Fund	Sw Railway App	27
Revenue - General Fund	Amz*Iinspencer	-7.44
Revenue - General Fund	Madeinhereltd	155
Revenue - General Fund	Maynard News	13.05
Revenue - General Fund	Www.Coram.Org.Uk	33.85
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	18.32
Revenue - General Fund	Premier Inn44521730	210
Revenue - General Fund	Sainsburys	16.25
Revenue - General Fund	Sainsburys	58.58
Revenue - General Fund	Www.Northyorks.Gov.Uk	33
Revenue - General Fund	South Coast Storage	71.16
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Zoom.Gbp	19.98
Revenue - General Fund	Www.Utilita.Co.Uk	1.43
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	28.57
Revenue - General Fund	Sumup *marston (Holdings	425.5
Revenue - General Fund	North Yorkshire County	-33
Revenue - General Fund	Screwfix Direct	8.33
Revenue - Housing Revenue Account	Screwfix Direct	41.65
Revenue - General Fund	Hilton Hotels	1120
Revenue - General Fund	Hilton Hotels	369.5
Revenue - General Fund	Amazon.Co.Uk*mg8721w94	203.33
Revenue - General Fund	Asda Superstore	108.67
Revenue - Housing Revenue Account	Paypal *candleking	260
Revenue - General Fund	Paypal *candleking	52
Revenue - General Fund	British Gas Online	0.95
Revenue - Housing Revenue Account	British Gas Online	19.05
Revenue - General Fund	Amznmktplace	52.15
Revenue - General Fund	Amznmktplace	0.01
Revenue - General Fund	Amznmktplace	26.21
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	67.5
Revenue - Housing Revenue Account	Amznmktplace Amazon.Co.Uk	337.5
Revenue - Housing Revenue Account	Amznmktplace Amazon.Co.Uk	45.75
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	9.15
Revenue - General Fund	Bob & Paulas	23.81
Revenue - Housing Revenue Account	Bob & Paulas	476.19
Revenue - General Fund	North Lincolnshire Cou	35
Revenue - Housing Revenue Account	British Gas Online	9.52
Revenue - General Fund	British Gas Online	0.48
Revenue - General Fund	Novotel Hotels	0.92

Revenue - General Fund	Www.Coram.Org.Uk	67.5
Revenue - General Fund	British Gas Online	0.24
Revenue - Housing Revenue Account	British Gas Online	4.76
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - General Fund	Asda Superstore	42.25
Revenue - General Fund	Amazon.Co.Uk*vl6fg1td5	199.17
Revenue - General Fund	Wix.Com	30.34
Revenue - Housing Revenue Account	British Gas Online	19.05
Revenue - General Fund	British Gas Online	0.95
Revenue - General Fund	Sumup *script Engraving	203.7
Revenue - General Fund	Www.Solentgo.Co.Uk	73
Revenue - General Fund	Gen Register Office	14
Revenue - General Fund	Amz*sweet-Spot	-4.49
Revenue - General Fund	Sainsburys S/mkts	5.75
Revenue - General Fund	Starbucks	8.1
Revenue - General Fund	Coffee No 1 Portswood	7.55
Revenue - General Fund	Marks&spencer Plc Saca	300
Revenue - General Fund	Facebk E2xwnvah72	10.55
Revenue - General Fund	Zoom.Gbp	32
Revenue - General Fund	Tesco Store 2156	113.39
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Card Factory	7.05
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Asda Superstore	42.9
Revenue - General Fund	Amazon.Co.Uk*3e76d40y5	29.99
Revenue - General Fund	Screwfix Direct	3
Revenue - Housing Revenue Account	Screwfix Direct	14.98
Revenue - General Fund	Somerset County Council	11
Revenue - General Fund	Wix.Com	5
Revenue - General Fund	Etihad Airw 6072140271832	-558.46
Revenue - General Fund	Amznmktplace	5.55
Revenue - General Fund	Somerset County Council	11
Revenue - General Fund	Etihad Airw 6072140271829	-784.46
Revenue - General Fund	Gen Register Office	28
Revenue - General Fund	Etihad Airw 6072140271830	-558.46
Revenue - General Fund	Etihad Airw 6072140271831	-558.46
Revenue - General Fund	Tesco Stores 5401	17.23
Revenue - General Fund	Essex County Council Ec	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Arco Limited (Ahpp)	56.94
Revenue - Housing Revenue Account	Utilita Energy Limited	10
Revenue - General Fund	Post Office Counter	54.72
Revenue - General Fund	Sainsburys S/mkt	1.9
Revenue - Housing Revenue Account	Sainsburys S/mkt	38.1
Revenue - General Fund	Brunch And Barista	15.85
Revenue - Housing Revenue Account	Utilita Energy Limited	14.29
Revenue - General Fund	Utilita Energy Limited	0.71

Revenue - General Fund	Js Online Grocery	86.15
Revenue - Housing Revenue Account	Utilita Energy Limited	20
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Boots 1463	9.99
Revenue - General Fund	October Books Ltd	10
Revenue - General Fund	Guardian News & Media	27.49
Revenue - General Fund	Amznmktplace	54.78
Revenue - Housing Revenue Account	Amznmktplace	18.99
Revenue - Housing Revenue Account	Amznmktplace	17.09
Revenue - General Fund	Subway (Portswood)	5.73
Revenue - Housing Revenue Account	Post Office Counter	20
Revenue - General Fund	Iceland	6.95
Revenue - General Fund	Sw Railway App	27
Revenue - General Fund	Iz *muse Coffee Company L	4.75
Revenue - General Fund	The Range	21.66
Revenue - General Fund	Amznmktplace	20.12
Revenue - Housing Revenue Account	Amznmktplace	30.76
Revenue - General Fund	Cafe Aroma Shirley	25.75
Revenue - General Fund	Www.Thebookseller.Com	198
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Shelia Hurst Florist	41
Revenue - Housing Revenue Account	Co-Op Group 350108	15
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - Housing Revenue Account	Smart Top Up	10
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Birmingham Register	14.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Tesco Store 2156	133.95
Revenue - General Fund	Gen Register Office	14
Revenue - General Fund	Amznmktplace	12.99
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5

Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Utilita Energy Ltd	10
Revenue - Housing Revenue Account	Post Office Counter	40
Revenue - General Fund	Asda Superstore	52.27
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Amznmktplace	68.52
Revenue - General Fund	Www.Aldercross.Com	200
Revenue - General Fund	Sainsburys S/mkts	12.09
Revenue - General Fund	Zoom.Gbp	11.99
Revenue - General Fund	Asda Superstore	36.83
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Amznmktplace	39.7
Revenue - General Fund	Mailchimp	62.22
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Asda Superstore	45
Revenue - General Fund	Southend Borough Council	11
Revenue - General Fund	Zoom.Us 888-799-9666	14.39
Revenue - General Fund	McDonalds	4.13
Revenue - General Fund	Scs Frontline/call Cen	-11
Revenue - General Fund	Coffee No 1 Portswood	7.17
Revenue - General Fund	Foreign Exchange Fee	1.71
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www Hiddendisabilitiesst	8.3
Revenue - General Fund	Scs Frontline/call Cen	-11
Revenue - Housing Revenue Account	Ebay O*14-05942-08027	13.2
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Sainsburys S/mkts	22.35
Revenue - General Fund	Zoom.Gbp	23.98
Revenue - Housing Revenue Account	Amznmktplace	16.77
Revenue - General Fund	Facebk 2rvpzw2ld2	17
Revenue - Housing Revenue Account	Amznmktplace	31.87
Revenue - General Fund	Tesco Store 2156	99.95
Revenue - General Fund	Coffee No 1 Portswood	4.33
Revenue - General Fund	Www.Solentgo.Co.Uk	73
Revenue - General Fund	Sainsburys Smkt	24.75
Revenue - General Fund	Solent Blueline	9
Revenue - Housing Revenue Account	Co-Op Group 310602	85.13
Revenue - General Fund	Zoom.Gbp	14.39
Revenue - General Fund	Welcome Mercury Point	13.22
Revenue - General Fund	Amazon.Co.Uk*mc2hx4se4	57.4
Revenue - General Fund	Coffee No 1 Portswood	4.96
Revenue - General Fund	Cs* Tesco Stores Gc	1500
Revenue - Housing Revenue Account	Co-Op Group Food	20
Revenue - General Fund	Westquay Car Park, Sou	3
Revenue - General Fund	Newsquest Media	56
Revenue - General Fund	Co-Op Group 160076	2.7

Revenue - General Fund	Amazon.Co.Uk*mc5ca5744	400
Revenue - General Fund	On-Line Payment	11
Revenue - General Fund	Itchen Fruit Company	191.95
Revenue - General Fund	Boots 5743	6.35
Revenue - General Fund	Sp * In-Excess Direct	52.79
Revenue - Housing Revenue Account	Co-Op Group Food	50
Revenue - General Fund	McDonalds1100	10.97
Revenue - General Fund	Tesco Pfs 3054	1.15
Revenue - General Fund	Tsohost	4.95
Revenue - Housing Revenue Account	King Solutions	978.24
Revenue - General Fund	Amznmktplace	79.46
Revenue - General Fund	Premier Inn44011445	38.57
Revenue - General Fund	Premier Inn44011445	1.93
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Aspolice Dfp-2y66p	100
Revenue - General Fund	Land Registry	3
Revenue - Housing Revenue Account	Ebay O*18-05971-29557	26.84
Revenue - General Fund	Premier Inn 44537110	101.98
Revenue - General Fund	Dvsa	410
Revenue - Housing Revenue Account	Acrylic Sheet Cut To S	906.85
Revenue - General Fund	Tesco Store 3190	9.15
Revenue - General Fund	Asda Superstore	38
Revenue - General Fund	Lidl Gb Southampton	8.25
Revenue - General Fund	Scc Frontline/call Cen	-11
Revenue - Housing Revenue Account	Amznmktplace	8.59
Revenue - General Fund	Amznmktplace	36.65
Revenue - Housing Revenue Account	Tesco Stores 3465	20
Revenue - General Fund	Hotel Ibis	2.33
Revenue - General Fund	Hotel Ibis	46.67
Revenue - General Fund	Facebk *eky85w2k72	75.82
Revenue - Housing Revenue Account	A&n Stores 01	30.5
Revenue - General Fund	Www.Port.Ac.Uk	207
Revenue - General Fund	Www.Solentgo.Co.Uk	73
Revenue - General Fund	Costa	9.95
Revenue - Housing Revenue Account	Co-Op Group 160485	15
Revenue - General Fund	Argos Ltd	165
Revenue - General Fund	Leons Bistro	14.9
Revenue - General Fund	Sw Railway App	27
Revenue - General Fund	Www.Adass.Org.Uk	200
Revenue - General Fund	Poppins Cafe	19.35
Revenue - Housing Revenue Account	Acrylic Sheet Cut To S	2430.95
Revenue - General Fund	Solent Blueline	9
Revenue - General Fund	Hmcourts-Service.G	100
Revenue - General Fund	Tesco Store 2156	33.88
Revenue - General Fund	Land Registry	3
Revenue - General Fund	Tesco Store 2156	29.99
Revenue - General Fund	The Range	11.05
Revenue - General Fund	Wilko Retail Limited	29.25
Revenue - General Fund	Tesco Store 2156	89.41

Revenue - General Fund	Js Online Grocery	69.25
Revenue - Housing Revenue Account	Amznmktplace	31.98
Revenue - General Fund	Iceland	25.85
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	40.5
Revenue - General Fund	Southampton City Council	3
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Costco Wholesale #124	48.03
Revenue - General Fund	Amznmktplace	155.85
Revenue - General Fund	Www.Domainmonster.Com	17.97
Revenue - Housing Revenue Account	Amznmktplace	32.19
Revenue - General Fund	Costa	5
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	13.99
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Aldi 7 775	1.1
Revenue - General Fund	Aldi 7 775	17.5
Revenue - General Fund	Maynard News	16.9
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Sainsburys	8.85
Revenue - General Fund	Dominos Pizza	0.81
Revenue - General Fund	L B Southwark - Int	11
Revenue - General Fund	Wordpress Wvbw9zfw3y	36
Revenue - General Fund	Lloyds Pharmacy	12.18
Revenue - General Fund	Arrow Supermarket Ltd	40
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Sainsburys	21.75
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Smart Top Up	20
Revenue - General Fund	Simply Business Ins.	341.71
Revenue - General Fund	Post Office Counter	9.99
Revenue - General Fund	Pets At Home	17
Revenue - Housing Revenue Account	Amznmktplace	91.63
Revenue - General Fund	The Range	51.97
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amazon.Co.Uk*m74sd5zk4	59.97
Revenue - Housing Revenue Account	Avg Stores Limited 280	500
Revenue - General Fund	Www.Ryman.Co.Uk	63.23
Revenue - General Fund	Screwfix Direct	44.99
Revenue - General Fund	Www.Thebookseller.Com	198
Revenue - General Fund	Lidl Gb Southampton	19.72
Revenue - General Fund	Amazon.Co.Uk*m73du8tt4 Am	195.4
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Asda Superstore	23.4
Revenue - General Fund	Asda Superstore	20.4
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Zoom.Gbp	23.98
Revenue - General Fund	Premier Inn 44537110	8.55
Revenue - General Fund	Premier Inn 44537110	170.95
Revenue - General Fund	Premier Inn 44537110	37.62
Revenue - General Fund	Premier Inn 44537110	1.88

Revenue - General Fund	Leonardcannings So	150
Revenue - General Fund	Southampton City Counc	3
Revenue - General Fund	Premier Inn 44537110	-3.55
Revenue - General Fund	Premier Inn 44537110	-70.95
Revenue - General Fund	Co-Op Group 160485	12.52
Revenue - General Fund	Tesco Store 2156	97.58
Revenue - Housing Revenue Account	Lyndhurst Plastic Fabric	535
Revenue - General Fund	Lyndhurst Plastic Fabric	107
Revenue - General Fund	Swrailway Tck Off	31.4
Revenue - General Fund	Www.Ffx.Co.Uk	12.19
Revenue - Housing Revenue Account	Www.Ffx.Co.Uk	60.93
Revenue - General Fund	McDonalds	3.97
Revenue - Housing Revenue Account	B & Q 1242	53.88
Revenue - General Fund	Costa	13.63
Revenue - General Fund	Gen Register Office	-7.5
Revenue - General Fund	Grill House	12
Revenue - General Fund	2vaa024694193 Td E-Pmt	1031.2
Revenue - General Fund	Utilita Energy Ltd	10
Revenue - General Fund	Post Office Counter	18.24
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Poundstretcher	4.99
Revenue - General Fund	Cash Generator Shirley	34.29
Revenue - General Fund	Asda Superstore	23.4
Revenue - General Fund	Asda Superstore	22.2
Revenue - General Fund	The Range	10.47
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Croma Locksmiths & Sec	93.41
Revenue - General Fund	Amznmktplace	20.75
Revenue - General Fund	Itchen Fruit Company	57.5
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Argos Ltd	22.99
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Central Convenience	10
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Dawns Flower Box	20.83
Revenue - General Fund	One Stop 2880	20
Revenue - General Fund	Solent Blueline	14.5
Revenue - Housing Revenue Account	British Gas Online	20
Revenue - Housing Revenue Account	British Gas Online	20
Revenue - General Fund	Sainsburys.Co.Uk	91
Revenue - General Fund	Www.Generationhireands	1260
Revenue - Housing Revenue Account	British Gas Online	20
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Wix.Com*798865323	30.34
Revenue - General Fund	Costa Coffee 43036115	10.31
Revenue - General Fund	Www.Southampton.Gov.Uk	11

Revenue - General Fund	Amznmktplace	210.99
Revenue - General Fund	The Range	1.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Sparsholt College Hamp	70
Revenue - General Fund	Amznmktplace	316.58
Revenue - Housing Revenue Account	Green Magic Co	335.04
Revenue - Housing Revenue Account	The Access Panel Compan	58.82
Revenue - General Fund	Amazon.Co.Uk*m79or5vu4	4.5
Revenue - Housing Revenue Account	Amznmktplace	103.59
Revenue - General Fund	Premier Inn 44537110	70.95
Revenue - General Fund	Premier Inn 44537110	3.55
Revenue - Housing Revenue Account	Amznmktplace	19.99
Revenue - General Fund	Travelodge Gb0000	1.52
Revenue - General Fund	Travelodge Gb0000	30.47
Revenue - General Fund	The Print Room	20
Revenue - General Fund	Sainsburys Superma	22.7
Revenue - Housing Revenue Account	Post Office Counter	20
Revenue - General Fund	Guardian News & Media	-27.49
Revenue - General Fund	Www.Solentgo.Co.Uk	73
Revenue - General Fund	Premier Inn 44537110	8.33
Revenue - General Fund	Premier Inn 44537110	166.67
Revenue - General Fund	Rtpi	199
Revenue - Housing Revenue Account	Bss UK Southampton	32.44
Revenue - Housing Revenue Account	Ovo Energy	20
Revenue - General Fund	Asda Superstore	12.08
Revenue - General Fund	Simply Business Ins.	335.43
Revenue - General Fund	Essex Cc Card Payment	-5.5
Revenue - General Fund	The Range	9.99
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Mayview Guest House	340
Revenue - General Fund	Facebk N9umqwkd2	17
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Tesco Pfs 2175	10.13
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Sainsburys.Co.Uk	113.9
Revenue - General Fund	Gen Register Office	-7.5
Revenue - Housing Revenue Account	Discycle/leisureout	749.9
Revenue - General Fund	Costa	4.92
Revenue - General Fund	Tesco Store 2156	20.63
Revenue - General Fund	Www.Outoftheark.Com	2.12
Revenue - General Fund	Asda Superstore	21.9
Revenue - Housing Revenue Account	Amznmktplace Amazon.Co.Uk	281.08
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Amznmktplace Amazon.Co.Uk	281.05
Revenue - General Fund	Www.Wildviewcameras.Co	392.48
Revenue - General Fund	Amznmktplace Amazon.Co.Uk	93.27
Revenue - General Fund	Asda Superstore	23.4
Revenue - General Fund	Simply Business Ins.	-341.71
Revenue - Housing Revenue Account	Amznmktplace	181.22
Revenue - Housing Revenue Account	Amznmktplace	181.22

Revenue - Housing Revenue Account	Amznmktplace Amazon.Co.Uk	140.59
Revenue - General Fund	Lidl Gb Southampton	13.96
Revenue - Housing Revenue Account	Amznmktplace	181.22
Revenue - Housing Revenue Account	Amznmktplace	181.22
Revenue - General Fund	McDonalds449	5.48
Revenue - General Fund	Sw Railway App	27
Revenue - Housing Revenue Account	Amznmktplace	125.46
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Retail Motor Ind Fed V	457.2
Revenue - Housing Revenue Account	Amznmktplace	181.22
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Tesco Store 2156	112.32
Revenue - Housing Revenue Account	Amznmktplace	181.22
Revenue - Housing Revenue Account	Amznmktplace	181.22
Revenue - General Fund	Solent Blueline	14.5
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 Stores 5401	4
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 - Housing Revenue Account	Www.Utilita.Co.Uk	20
Revenue - General Fund	Costa Coffee 43036115	8.45
Revenue - Housing Revenue Account	British Gas Online	20
Revenue - General Fund	Gen Register Office	36
Revenue - General Fund	Wix.Com	5
Revenue - General Fund	Amazon.Co.Uk*m70qu17u4 Am	18.33
Revenue - General Fund	Premier Inn 44537110	140
Revenue - General Fund	Premier Inn44027580	35
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amznmktplace	101.17
Revenue - Housing Revenue Account	Amznmktplace	229.7
Revenue - General Fund	Ab* Abebooks.Uk Ifglr9	40.5
Revenue - General Fund	Www.Fta.Co.Uk	324
Revenue - General Fund	Sainsburys S/mkts	7.5
Revenue - General Fund	McDonalds	3.39
Revenue - General Fund	Amznmktplace	21.29
Revenue - General Fund	Label Planet Ltd	115
Revenue - General Fund	McDonalds	7.33
Revenue - Housing Revenue Account	Amznmktplace	369.08
Revenue - General Fund	Amznmktplace	34.8
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	10
Revenue - General Fund	Sainsburys S/mkts	2.75
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	30
Revenue - Housing Revenue Account	Amznmktplace	122.97
Revenue - Housing Revenue Account	Amznmktplace	298.78
Revenue - Housing Revenue Account	Amznmktplace	228.37
Revenue - Housing Revenue Account	General All Purpose Pl	211.03
Revenue - Housing Revenue Account	Amznmktplace	140.55

Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - Housing Revenue Account	Amznmktplace	322.3
Revenue - General Fund	Amznmktplace	6.08
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	20
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	202.5
Revenue - General Fund	Post Office Counter	390
Revenue - General Fund	Pcc Internet Payment	11
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Facebk Mp36dwnkd2	14.72
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - Housing Revenue Account	Amznmktplace	210.83
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Dvla Vehicle Tax	167.5
Revenue - General Fund	Kfc	12.44
Revenue - General Fund	Mailchimp	65
Revenue - General Fund	Foreign Exchange Fee	1.79
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	9.52
Revenue - General Fund	Www.Utilita.Co.Uk	0.48
Revenue - General Fund	Citizencard	30
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	British Gas Online	57.14
Revenue - General Fund	British Gas Online	2.86
Revenue - General Fund	Sparsholt College Hamp	-70
Revenue - General Fund	British Gas Online	2.86
Revenue - Housing Revenue Account	British Gas Online	57.14
Revenue - General Fund	Co-Op Group 160485	20
Revenue - General Fund	Maynard News	12.2
Revenue - General Fund	Tesco Store 2156	112.12
Revenue - General Fund	Screwfix Direct	39.99
Revenue - General Fund	Screwfix Direct	-39.99
Revenue - General Fund	Co-Op Group 160485	31.15
Revenue - General Fund	British Gas Online	0.95
Revenue - Housing Revenue Account	British Gas Online	19.05
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Zoom.Us 888-799-9666	11.99
Revenue - General Fund	Www.Creative-Images-Uk	32.75
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	McDonalds	6.11
Revenue - General Fund	States Of Guernsey	20
Revenue - General Fund	Itchen Fruit Company	36.6
Revenue - General Fund	Amz*seymac Co.,ltd.	-20.91
Revenue - Housing Revenue Account	Amz*seymac Co.,ltd.	-104.55
Revenue - General Fund	Dcc General Account	11
Revenue - General Fund	Itchen Fruit Company	43.7

Revenue - General Fund	Zoom.Us 888-799-9666	23.98
Revenue - Housing Revenue Account	Amznmktplace	51.58
Revenue - General Fund	Amznmktplace	10.32
Revenue - General Fund	Amznmktplace	15.5
Revenue - General Fund	General All Purpose Pl	21.03
Revenue - Housing Revenue Account	General All Purpose Pl	105.17
Revenue - General Fund	Land Skills	1665.04
Revenue - General Fund	Www.Solentgo.Co.Uk	73
Revenue - General Fund	Www.Carphonewareho	17.99
Revenue - General Fund	West Way Nissan	176
Revenue - General Fund	Krish Priva Ltd 311027	2
Revenue - General Fund	Amznmktplace	11.35
Revenue - Housing Revenue Account	Amznmktplace	56.73
Revenue - Housing Revenue Account	Amazon.Co.Uk*my7to3m04	12.49
Revenue - General Fund	Amazon.Co.Uk*my7to3m04	2.5
Revenue - General Fund	Zoom.Us 888-799-9666	14.39
Revenue - General Fund	Asda Superstore	52.9
Revenue - Housing Revenue Account	Capita Gas	31.18
Revenue - General Fund	Tesco-Stores-6148	3
Revenue - General Fund	Superdrug Stores Plc	10.77
Revenue - General Fund	Amz*seymac Co.,ltd.	-30.2
Revenue - Housing Revenue Account	Amz*seymac Co.,ltd.	-151.02
Revenue - General Fund	Sw Railway App	27
Revenue - General Fund	Co-Op Group 310609	12.41
Revenue - Housing Revenue Account	Bss UK Southampton	88.04
Revenue - General Fund	Bss UK Southampton	17.61
Revenue - General Fund	Solent Blueline	45
Revenue - General Fund	Tesco Stores 5401	6.6
Revenue - Housing Revenue Account	Amz*seymac Co.,ltd.	-151.02
Revenue - General Fund	Amz*seymac Co.,ltd.	-30.2
Revenue - General Fund	Amz*seymac Co.,ltd.	-30.2
Revenue - Housing Revenue Account	Amz*seymac Co.,ltd.	-151.02
Revenue - General Fund	Greggs Plc	7
Revenue - Housing Revenue Account	Amz*seymac Co.,ltd.	-151.02
Revenue - General Fund	Amz*seymac Co.,ltd.	-30.2
Revenue - General Fund	Amz*seymac Co.,ltd.	-30.2
Revenue - Housing Revenue Account	Amz*seymac Co.,ltd.	-151.02
Revenue - General Fund	Bss UK Southampton	10.29
Revenue - Housing Revenue Account	Bss UK Southampton	51.47
Revenue - General Fund	Whsmith.Co.Uk	129.74
Revenue - General Fund	Post Office Counter	0.95
Revenue - Housing Revenue Account	Post Office Counter	19.05
Revenue - General Fund	Wolseley Uk	6.35
Revenue - Housing Revenue Account	Wolseley Uk	31.75
Revenue - General Fund	Tesco Pfs 3054	12.71
Revenue - General Fund	Tesco Store 2156	121.05
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Whsmith.Co.Uk	129.74
Revenue - General Fund	Www.Utilita.Co.Uk	1.9
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	38.1

Revenue - General Fund	Poppins Cafe	21.1
Revenue - General Fund	Www.Wightlink.Co.Uk	56
Revenue - General Fund	Whsmith.Co.Uk	-129.74
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	19.05
Revenue - General Fund	Www.Utilita.Co.Uk	0.95
Revenue - General Fund	Www.Port.Ac.Uk	-207
Revenue - General Fund	Solent Blueline	9
Revenue - General Fund	Amznmktplace	22.99
Revenue - General Fund	Godaddy.Com Europe	100.69
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Www.Utilita.Co.Uk	0.95
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	19.05
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	19.05
Revenue - General Fund	Www.Utilita.Co.Uk	0.95
Revenue - General Fund	Premier Inn44010775	1.67
Revenue - General Fund	Premier Inn44010775	33.33
Revenue - General Fund	Premier Inn44010775	8.99
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Premier Inn44011445	36.19
Revenue - General Fund	Premier Inn44011445	1.81
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Mayview Guest House	350
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Itchen Fruit Company	40.85
Revenue - General Fund	Premier Inn44011085	33.33
Revenue - General Fund	Premier Inn44011085	8.99
Revenue - General Fund	Premier Inn44011085	1.67
Revenue - General Fund	Shoe Zone Ltd	14.99
Revenue - General Fund	Asda Superstore	22.6
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	28.57
Revenue - General Fund	Www.Utilita.Co.Uk	1.43
Revenue - General Fund	Birmingham Register	-3.5
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Asda Superstore	18.7
Revenue - General Fund	Sse Electricity	0.95
Revenue - Housing Revenue Account	Sse Electricity	19.05
Revenue - General Fund	Tesco Stores 5533	1.15
Revenue - General Fund	Croma Locksmiths & Sec	79.52
Revenue - General Fund	Sainsburys Smkt	20
Revenue - General Fund	Travelodge Gb0000	101.87
Revenue - General Fund	Travelodge Gb0000	5.09
Revenue - General Fund	Bananaprint	14.9
Revenue - General Fund	Tesco Store 2156	99.44
Revenue - General Fund	The Range	34.97
Revenue - General Fund	Paypal *ian Long	35
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	38.1
Revenue - General Fund	Www.Utilita.Co.Uk	1.9
Revenue - Housing Revenue Account	Smart Top Up	20
Revenue - General Fund	Www.Utilita.Co.Uk	20

Revenue - General Fund	Www.Informa.Com	27.99
Revenue - General Fund	Asda Superstore	130.55
Revenue - General Fund	Asda Superstore	16.67
Revenue - General Fund	Zoom.Us 888-799-9666	23.98
Revenue - Housing Revenue Account	Sse Electricity	19.05
Revenue - General Fund	Sse Electricity	0.95
Revenue - General Fund	Premier Inn44011085	2.09
Revenue - General Fund	Premier Inn44011085	41.9
Revenue - General Fund	Amznmktplace	31.4
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Amznmktplace	359.52
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Asda Superstore	0.8
Revenue - General Fund	Asda Superstore	3.75
Revenue - General Fund	Amznmktplace	57.68
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Flights & Holidays UK Ltd	15683
Revenue - Housing Revenue Account	Toolstation Ltd	58.28
Revenue - General Fund	Toolstation Ltd	11.66
Revenue - General Fund	Www.Utilita.Co.Uk	0.95
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	19.05
Revenue - General Fund	Www.Coram.Org.Uk	258
Revenue - General Fund	Www.Coram.Org.Uk	215
Revenue - General Fund	Shoe Zone	13.04
Revenue - General Fund	Machine Mart Ltd	15
Revenue - Housing Revenue Account	Machine Mart Ltd	74.99
Revenue - General Fund	Amznmktplace	16.99
Revenue - General Fund	The Works	7
Revenue - General Fund	Www.Utilita.Co.Uk	-0.71
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	-14.29
Revenue - General Fund	Machine Mart Ltd	2
Revenue - Housing Revenue Account	Machine Mart Ltd	9.98
Revenue - General Fund	Amazon.Co.Uk*ms1yn1tb4	191.67
Revenue - General Fund	Southampton F C	8.33
Revenue - General Fund	Www.Utilita.Co.Uk	-0.24
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	-4.76
Revenue - General Fund	Asda Store 4747	6
Revenue - General Fund	Travelodge Gb0000	170.41
Revenue - General Fund	Travelodge Gb0000	8.52
Revenue - General Fund	Primark	26
Revenue - General Fund	Www.Utilita.Co.Uk	1.43
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	28.57
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	-14.29
Revenue - General Fund	Www.Utilita.Co.Uk	-0.71
Revenue - General Fund	Premier Inn 44535870	1.67
Revenue - General Fund	Premier Inn 44535870	33.33
Revenue - General Fund	Premier Inn 44531980	11.1
Revenue - General Fund	Premier Inn 44531980	221.9
Revenue - General Fund	Www.Utilita.Co.Uk	-0.71
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	-14.29

Revenue - General Fund	Www.Mypostshop.Com	0.58
Revenue - Housing Revenue Account	Avg Stores Limited	476.19
Revenue - General Fund	Avg Stores Limited	23.81
Revenue - General Fund	Lidl Gb Southampton	1.09
Revenue - General Fund	Asda Superstore	70.1
Revenue - General Fund	Www.Utilita.Co.Uk	0.95
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	19.05
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Iceland.Co.Uk	45.1
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Card Factory	5
Revenue - General Fund	Wilko Retail Limited	1.25
Revenue - General Fund	Savers Health & Beauty	62.49
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Sse Electricity	19.05
Revenue - General Fund	Sse Electricity	0.95
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	38.1
Revenue - General Fund	Www.Utilita.Co.Uk	1.9
Revenue - General Fund	Www.Utilita.Co.Uk	0.95
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	19.05
Revenue - General Fund	Amz*seymac Co.,Ltd.	-9.29
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-46.47
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Amznmktplace	49.98
Revenue - General Fund	Amznmktplace	10
Revenue - General Fund	British Gas Online	0.95
Revenue - Housing Revenue Account	British Gas Online	19.05
Revenue - General Fund	Amznmktplace	2.83
Revenue - Housing Revenue Account	Amznmktplace	14.16
Revenue - General Fund	Southend Borough Council	11
Revenue - General Fund	Co-Op Group Food	6.25
Revenue - General Fund	Tesco Stores 6813	20
Revenue - General Fund	British Gas Online	0.95
Revenue - Housing Revenue Account	British Gas Online	19.05
Revenue - General Fund	Premier Inn44025850	2.5
Revenue - General Fund	Premier Inn44025850	49.99
Revenue - General Fund	Itchen Fruit Company	43.14
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Itchen Fruit Company	58.6
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Brunch And Barista	16.75
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - General Fund	Dvla Vehicle Tax	267.5
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-23.23
Revenue - General Fund	Amz*seymac Co.,Ltd.	-4.65
Revenue - General Fund	Www.Southampton.Gov.Uk	11

Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-3.1
Revenue - General Fund	Hollywood Bowl	37.38
Revenue - General Fund	Asda Superstore	73.5
Revenue - General Fund	Www.Voucherexpress.Co.	50
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Utilita.Co.Uk	1.9
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	38.1
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-83.64
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-1.53
Revenue - General Fund	Amz*seymac Co.,Ltd.	-0.31
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-81.32
Revenue - General Fund	Amz*seymac Co.,Ltd.	-16.26
Revenue - General Fund	Www.Utilita.Co.Uk	20
Revenue - General Fund	Www.Utilita.Co.Uk	0.95
Revenue - Housing Revenue Account	Www.Utilita.Co.Uk	19.05
Revenue - General Fund	Amz*seymac Co.,Ltd.	-0.15
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-0.73
Revenue - General Fund	Asda Superstore	4.79
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-81.32
Revenue - General Fund	Amz*seymac Co.,Ltd.	-16.26
Revenue - General Fund	Amz*seymac Co.,Ltd.	-0.36
Revenue - Housing Revenue Account	Amz*seymac Co.,Ltd.	-1.78
Revenue - General Fund	Travelodge Gb0000	11.04
Revenue - General Fund	Travelodge Gb0000	220.87
Revenue - General Fund	Disney Store Southampton	19
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Www.Southampton.Gov.Uk	22
Revenue - General Fund	One4all	280
Revenue - General Fund	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Lissco Yours	10.3
Revenue - General Fund	Www.Southampton.Gov.Uk	33
Revenue - General Fund	Www.Southampton.Gov.Uk	22
Revenue - General Fund	Sportsdirect.Com	50
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	Www.Southampton.Gov.Uk	11
Revenue - General Fund	Travelodge Gb0000	221.91
Revenue - General Fund	Www.Southampton.Gov.Uk	11