

**Southampton City Council**  
**Procurement Card Transactions**  
 Posted to GL between 14/04/2015 and 09/07/2015

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Education & Children's Social Care	CHSV	Divisional Management and Legal	CHF10	Executive Director - People	EM150	Misc Publishing And Printing	Purchase Card Balance	02/05/2015	1019516818	Revenue - General Fund	Emap Ltd-Subscriptions	215.00
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Govt Services - Not Elsewhere Classi	Purchase Card Balance	01/05/2015	1019516819	Revenue - General Fund	Registra	4.00
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Govt Services - Not Elsewhere Classi	Purchase Card Balance	01/05/2015	1019516810	Revenue - General Fund	Registra	4.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Book Stores	Books and Publications	01/05/2015	10195168134	Revenue - General Fund	Amazon Svcs Europe,sar	5.98
Communities, Culture & Leisure	COMM	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Lodging - Hotels/Motels/Resorts/Cent	Hire of Accommodation	01/05/2015	10195168139	Revenue - General Fund	Star Hotel	45.20
Communities, Culture & Leisure	COMM	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Lodging - Hotels/Motels/Resorts/Cent	Hire of Accommodation	01/05/2015	10195168140	Revenue - General Fund	Dolphin Hotel (Hampshi	91.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	02/05/2015	10195168145	Revenue - General Fund	National Express Limited	13.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	02/05/2015	10195168146	Revenue - General Fund	National Express Limited	222.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	02/05/2015	10195168148	Revenue - General Fund	Facebook Frlg7j72	1.72
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Head of Housing Management	XC100	Business Services - Not Elsewhere C	Services - Other	04/05/2015	10195168153	Revenue - Housing Revenue Account	Unicard Ltd-Bus Pass	40.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Staff Travelling	30/04/2015	10195168161	Revenue - General Fund	National Express Limited	20.00
Environment & Transport Non-Envetk	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Direct Marketing - Other Direct Marke	Purchase Card Balance	30/04/2015	10195168177	Revenue - General Fund	Amazon UK Retail	13.02
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Industrial Supplies - Not Elsewhere C	Purchase Card Balance	30/04/2015	10195168179	Revenue - General Fund	Greenham Trading Ltd	75.98
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	30/04/2015	10195168110	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Florists	Floral Decorations	30/04/2015	10195168111	Revenue - General Fund	Delightful Bouquet	19.74
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	30/04/2015	10195168112	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Florists	Floral Decorations	30/04/2015	10195168113	Revenue - General Fund	Delightful Bouquet	19.74
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	29/04/2015	101951681151	Revenue - General Fund	Amazon Svcs Europe,sar	10.34
Environment & Transport Non-Envetk	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	29/04/2015	101951681152	Revenue - General Fund	Amazon Svcs Europe,sar	26.18
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	29/04/2015	101951681155	Revenue - General Fund	Tesco Stores-2156	4.69
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Misc & Speciality Retail Stores	Purchase Card Balance	28/04/2015	101951681182	Revenue - General Fund	Store Financial Serv	50.00
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681188	Revenue - General Fund	B & Q	4.02
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681190	Revenue - General Fund	B & Q	6.67
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681191	Revenue - General Fund	B & Q	12.50
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681196	Revenue - General Fund	B & Q	12.50
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681198	Revenue - General Fund	B & Q	11.04
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681200	Revenue - General Fund	B & Q	11.04
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681202	Revenue - General Fund	B & Q	11.04
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681204	Revenue - General Fund	B & Q	25.00
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681206	Revenue - General Fund	B & Q	25.00
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	28/04/2015	101951681208	Revenue - General Fund	B & Q	25.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Lumber/Building Materials Stores	Purchase Card Balance	27/04/2015	101951681215	Revenue - General Fund	Homebase Ltd 095	90.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Direct Marketing - Other Direct Marke	Purchase Card Balance	28/04/2015	101951681217	Revenue - General Fund	Amazon UK Retail	17.74
Education & Children's Social Care	CHSV	Divisional Management and Legal	CHF10	Executive Director - People	EM150	Airlines And Air Carriers - Not Elsew	Staff Travelling	27/04/2015	101951681227	Revenue - General Fund	Www.Flybe.Cod15h2b	120.85
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	27/04/2015	101951681257	Revenue - General Fund	Tesco Store 2156	185.83
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Misc General Merchandise	Purchase Card Balance	27/04/2015	101951681258	Revenue - General Fund	The Range	7.97
Communities, Culture & Leisure	COMM	Leisure Events	ED56	Communications.	DU640	Fuel Dealers - Fuel Oil/Wood/Coal/Li	Purchase Card Balance	27/04/2015	101951681264	Revenue - General Fund	Flags UK Ltd	20.77
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	25/04/2015	101951681273	Revenue - General Fund	Facebook.Lxch7sJ72	23.28
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Books and Publications	24/04/2015	101951681293	Revenue - General Fund	Amazon Svcs Europe,sar	6.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	23/04/2015	101951681342	Revenue - General Fund	Amazon Svcs Europe,sar	4.94
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Democratic Services	QL220	Grocery Stores/Supermarkets	General Provisions	23/04/2015	101951681343	Revenue - General Fund	Sainsburys S/mkts	27.50
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	23/04/2015	101951681348	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	150.99
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	23/04/2015	101951681349	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	150.99
Environment & Transport Non-Envetk	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Direct Marketing - Other Direct Marke	Purchase Card Balance	22/04/2015	101951681369	Revenue - General Fund	Amazon UK Retail	6.54
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	22/04/2015	101951681371	Revenue - General Fund	Hmcourts-Service.G	4900.00
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Misc & Speciality Retail Stores	Purchase Card Balance	22/04/2015	101951681382	Revenue - General Fund	Store Financial Serv	40.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	22/04/2015	101951681381	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	22/04/2015	101951681382	Revenue - General Fund	Land Registry	3.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Books/Periodicals/Newspapers	Books and Publications	21/04/2015	101951681410	Revenue - General Fund	Economist Subscription	126.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	21/04/2015	101951681411	Revenue - General Fund	Amazon Svcs Europe,sar	4.17
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Homelessness - HRA	HJ610	Bus Lines	Staff Travelling	21/04/2015	101951681412	Revenue - Housing Revenue Account	National Express Limited	19.00
Education & Children's Social Care	CHSV	Skills	ED53	Post 16 Funded Projects	LS944	Passenger Railways	Staff Travelling	20/04/2015	101951681430	Revenue - General Fund	SolveServe Ticket	6.80
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	20/04/2015	101951681432	Revenue - General Fund	Gro Hm Passport Office	9.25
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	20/04/2015	101951681433	Revenue - General Fund	Gro Hm Passport Office	9.25
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	21/04/2015	101951681442	Revenue - General Fund	Facebook.Crzy87ak72	4.01
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	20/04/2015	101951681441	Revenue - General Fund	Tesco Store 2156	136.92
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	20/04/2015	101951681442	Revenue - General Fund	Sainsburys S/mkts	19.80
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Staff Travelling	20/04/2015	101951681449	Revenue - General Fund	Pay N Display	1.60
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Postal Services - Gov Only	Purchase Card Balance	20/04/2015	101951681450	Revenue - General Fund	Post Office Counter	847.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Stationery/Office/School Supply Stor	Purchase Card Balance	20/04/2015	101951681451	Revenue - General Fund	Www.Staples.Co.Uk	257.34
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Postal Services - Gov Only	Purchase Card Balance	20/04/2015	101951681452	Revenue - General Fund	Post Office Counter	565.00
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Travelodge	Hire of Accommodation	20/04/2015	101951681457	Revenue - General Fund	Travelodge Website	83.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Grocery Stores/Supermarkets	General Provisions	17/04/2015	101951681467	Revenue - General Fund	Tesco Store 3190	30.00
Housing & Sustainability	HOUS	Housing Needs	GJ500	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	17/04/2015	101951681493	Revenue - General Fund	Unicard Ltd-Bus Pass	10.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Homelessness - HRA	HJ610	Staff Travelling	Staff Travelling	17/04/2015	101951681494	Revenue - Housing Revenue Account	National Express Limited	10.00
Environment & Transport Non-Envetk	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Sporting Goods Stores	Purchase Card Balance	17/04/2015	101951681476	Revenue - General Fund	Millet Sports	66.94
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Book Stores	Books and Publications	17/04/2015	101951681477	Revenue - Housing Revenue Account	Amazon Svcs Europe,sar	44.85
Health & Adult Social Care	HSC	ICU Provider Relationships	HICP	ICU Provider Relationships Staffing	SIC60	Postal Services - Gov Only	Purchase Card Balance	17/04/2015	101951681482	Revenue - General Fund	Post Office Counter	63.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	15/04/2015	101951681499	Revenue - General Fund	Amazon Svcs Europe,sar	10.80
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	15/04/2015	101951681500	Revenue - General Fund	Amazon Svcs Europe,sar	6.53
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	14/04/2015	101951681512	Revenue - General Fund	Facebook.Frlg7j72	28.97
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Continuity/Subscrip	Purchase Card Balance	14/04/2015	101951681513	Revenue - General Fund	Www.Independent.Co.Uk	130.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward So	TR610	Direct Marketing - Other Direct Marke	Purchase Card Balance	14/04/2015	101951681517	Revenue - General Fund	Amazon UK Retail	300.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	14/04/2015	101951681520	Revenue - General Fund	Land Registry	3.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Book Stores	Books and Publications	13/04/2015	101951681524	Revenue - Housing Revenue Account	Amazon Svcs Europe,sar	15.94
Communities, Culture & Leisure	COMM	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Computer Software Stores	External systems/Software	13/04/2015	101951681527	Revenue - General Fund	Www.Domainmonster.Com	7.19
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	13/04/2015	101951681528	Revenue - General Fund	Tesco Store 2156	132.82
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Purchase Card Balance	10/04/2015	101951681531	Revenue - General Fund	Gn&m Ltd	43.29
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	13/04/2015	101951681533	Revenue - General Fund	Hmcourts-Service.G	4923.00

Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	13/04/2015	10195168 534	Revenue - General Fund	Facebook V9nc7ij72	28.71
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	10/04/2015	10195168 538	Revenue - General Fund	Facebook Jrf217nj72	25.66
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Head of Housing Management	XC100	Telecom Services - Phone/Fax	Purchase Card Balance	10/04/2015	10195168 539	Revenue - Housing Revenue Account	Virgin Media Pymts	81.25
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Democratic Services	QL220	Airlines And Air Carriers - Not Elsew	Staff Travelling	10/04/2015	10195168 543	Revenue - General Fund	Www.Flybe.Coexs72s	102.85
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	12/04/2015	10195168 545	Revenue - General Fund	Amazon Svcs Europe,sar	4.25
Communities, Culture & Leisure	COMM	Safer Communities	ED54	Independent Domestic Violence Advit	GP100	Stationery/Office/School Supply Stor	Purchase Card Balance	11/04/2015	10195168 546	Revenue - General Fund	Ryman	53.53
Communities, Culture & Leisure	COMM	Safer Communities	ED54	Independent Domestic Violence Advit	GP100	Discount Stores	Purchase Card Balance	11/04/2015	10195168 547	Revenue - General Fund	Poundland Ltd 1286	15.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Book Stores	Books and Publications	10/04/2015	10195168 550	Revenue - General Fund	Amazon Svcs Europe,sar	121.98
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 551	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 552	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 553	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 554	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 555	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 556	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 557	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 558	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 559	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 560	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 561	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 562	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 563	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 564	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 565	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 566	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 567	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/04/2015	10195168 568	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	08/04/2015	10195168 579	Revenue - General Fund	Facebook Fxp797jk72	18.05
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Shoe Stores	Purchase Card Balance	08/04/2015	10195168 580	Revenue - General Fund	WJ French And Son	115.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 583	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 584	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 585	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 586	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 587	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 588	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 589	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 590	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 591	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	08/04/2015	10195168 592	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	07/04/2015	10195168 593	Revenue - General Fund	Facebook 8qf667k72	64.36
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	07/04/2015	10195168 599	Revenue - General Fund	Gro Hm Passport Office	9.25
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Head of Housing Management	XC100	Business Services - Not Elsewhere C	Services - Other	04/04/2015	10195168 607	Revenue - Housing Revenue Account	Unicard Ltd-Bus Pass	40.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	06/04/2015	10195168 608	Revenue - General Fund	Facebook 4nvmc7ij72	76.17
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	03/03/2015	10195168 609	Revenue - General Fund	Facebook Uk4w7nj72	82.26
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	05/04/2015	10195168 610	Revenue - General Fund	Facebook Qnd477ak72	75.39
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	03/04/2015	10195168 611	Revenue - General Fund	Facebook A2d3e72k72	85.11
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	04/04/2015	10195168 612	Revenue - General Fund	Facebook 6c2hc7ij72	71.68
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	27/03/2015	10195168 613	Revenue - General Fund	Facebook K39e76k72	89.14
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	02/04/2015	10195168 614	Revenue - General Fund	Amazon Svcs Europe,sar	2.81
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Purchase Card Balance	02/04/2015	10195168 615	Revenue - General Fund	Amazon UK Marketplace	2.88
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	02/04/2015	10195168 616	Revenue - General Fund	Amazon Svcs Europe,sar	5.90
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	02/04/2015	10195168 617	Revenue - General Fund	Amazon Svcs Europe,sar	5.82
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	02/04/2015	10195168 618	Revenue - General Fund	Amazon Svcs Europe,sar	2.81
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	02/04/2015	10195168 619	Revenue - General Fund	Amazon Svcs Europe,sar	5.62
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Other Direct Marke	Purchase Card Balance	06/04/2015	10195168 620	Revenue - General Fund	Amazon UK Retail	65.16
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	02/04/2015	10195168 621	Revenue - General Fund	Amazon Svcs Europe,sar	13.04
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	02/04/2015	10195168 623	Revenue - General Fund	Hmcourts-Service.G	8575.00
Communities, Culture & Leisure	COMM	Safer Communities	ED54	Independent Domestic Violence Advit	GP100	Passenger Railways	Staff Travelling	02/04/2015	10195168 629	Revenue - General Fund	Ticketofficeass	111.75
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Passenger Railways	Staff Travelling	02/04/2015	10195168 635	Revenue - General Fund	Eurostar Internet	97.50
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Community Events	LJ340	Computer Network/Info Services	Purchase Card Balance	02/04/2015	10195168 636	Revenue - General Fund	123-Reg.Co.Uk	12.56
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc House Furnishing Speciality Stor	General Provisions	13/05/2015	10195906 30	Revenue - General Fund	Ikea Online	430.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Industrial Supplies - Not Elsewhere C	Staff Travelling	14/05/2015	10195906 37	Revenue - General Fund	Raymond Brown Skip Hir	298.80
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Durable Goods - Not Elsewhere Class	Staff Travelling	14/05/2015	10195906 38	Revenue - General Fund	Buyology Ltd	23.46
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Direct Marketing - Other Direct Marke	Purchase Card Balance	14/05/2015	10195906 39	Revenue - General Fund	Amazon UK Retail	23.64
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	LoDging - Hotels/Motels/Resorts/Cent	General Provisions	02/04/2015	10195906 122	Revenue - Housing Revenue Account	Www.Draytonmanorho	80.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	LoDging - Hotels/Motels/Resorts/Cent	Staff Travelling	14/05/2015	10195906 123	Revenue - Housing Revenue Account	Www.Draytonmanorho	80.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Fuel	14/05/2015	10195906 71	Revenue - General Fund	Land Registry	3.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Govt Services - Not Elsewhere Classi	Purchase Card Balance	14/05/2015	10195906 75	Revenue - General Fund	Www.Ico.Gov.Uk	35.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Govt Services - Not Elsewhere Classi	Books and Publications	14/05/2015	10195906 76	Revenue - General Fund	Www.Ico.Gov.Uk	35.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Florists	Purchase Card Balance	13/05/2015	10195906 81	Revenue - Housing Revenue Account	Scents Of Occasion	25.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Staff Travelling	13/05/2015	10195906 87	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Staff Travelling	13/05/2015	10195906 88	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	13/05/2015	10195906 89	Revenue - General Fund	Dvsa	205.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	Direct Marketing - Other Direct Marke	Purchase Card Balance	13/05/2015	10195906 96	Revenue - General Fund	Amazon UK Retail	12.74
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Purchase Card Balance	13/05/2015	10195906 97	Revenue - General Fund	National Express Limited	108.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Courses and Seminars	13/05/2015	10195906 98	Revenue - General Fund	National Express Limited	8.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Airlines And Air Carriers - Not Elsew	Purchase Card Balance	12/05/2015	10195906 121	Revenue - General Fund	Www.Flybe.Cod1cqes	379.02
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Airlines And Air Carriers - Not Elsew	General Provisions	12/05/2015	10195906 122	Revenue - General Fund	Www.Flybe.Cod1bn73	174.06
Environment & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Operational Resources Management	HR500	LoDging - Hotels/Motels/Resorts/Cent	General Provisions	12/05/2015	10195906 123	Revenue - General Fund	Tesco Store 2156	105.24
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Books and Publications	11/05/2015	10195906 126	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area										



Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Book Stores	Purchase Card Balance	29/05/2015	101959061419	Revenue - Housing Revenue Account	Amazon Svcs Europe,sar	34.95
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Democratic Services	QL220	Tolls And Bridge Fees	Courses and Seminars	29/05/2015	101959061420	Revenue - General Fund	Ttl Col/eg Charge	11.50
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Department Stores	Courses and Seminars	28/05/2015	101959061426	Revenue - General Fund	John Lewis	6.85
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Grocery Stores/Supermarkets	Staff Travelling	28/05/2015	101959061427	Revenue - General Fund	Sainsburys S/mkt	9.47
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Book Stores	Purchase Card Balance	28/05/2015	101959061428	Revenue - General Fund	Amazon Svcs Europe,sar	87.70
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Purchase Card Balance	28/05/2015	101959061429	Revenue - General Fund	Pay N Display	0.60
Housing & Sustainability	HOUS	Sustainability	ED21	Sustainability (EN320)	EN320	Colleges/Unis/Junior Colleges/Profes	Purchase Card Balance	28/05/2015	101959061430	Revenue - General Fund	Middlesex University	450.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Purchase Card Balance	28/05/2015	101959061431	Revenue - General Fund	National Express Limited	10.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Direct Marketing - Catalog Merchant	Purchase Card Balance	28/05/2015	101959061432	Revenue - General Fund	Www.Insactone.Europe.Co	78.95
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Purchase Card Balance	27/05/2015	101959061445	Revenue - General Fund	Tesco Store 2156	102.61
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Misc & Speciality Retail Stores	General Provisions	26/05/2015	101959061459	Revenue - General Fund	Www.Foundation Stage	174.00
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Unknown Mcc	Purchase Card Balance	26/05/2015	101959061476	Revenue - General Fund	Foreign Exchange Fee	6.48
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Lodging - Hotels/Motels/Resorts/Cent	Subsistence	26/05/2015	101959061477	Revenue - General Fund	Nh Du Grand Sablon	235.63
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	26/05/2015	101959061479	Revenue - General Fund	Land Registry	3.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Computer Software Stores	Purchase Card Balance	26/05/2015	101959061488	Revenue - General Fund	Fspgr.Com Carboncopycl	33.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Purchase Card Balance	26/05/2015	101959061490	Revenue - General Fund	National Express Limited	90.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Record Stores	Purchase Card Balance	22/05/2015	101959061495	Revenue - General Fund	Itunes.Com/bill	14.99
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	22/05/2015	101959061496	Revenue - General Fund	Facebook 3rrfm76k72	40.03
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Courses and Seminars	22/05/2015	101959061510	Revenue - General Fund	Www.Dvla.Gov.Uk	202.50
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	22/05/2015	101959061513	Revenue - General Fund	Hmcourts-Service.G	-2450.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	General Provisions	21/05/2015	101959061537	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Books and Publications	21/05/2015	101959061538	Revenue - General Fund	Dvsa	126.48
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Books and Publications	21/05/2015	101959061539	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	General Provisions	21/05/2015	101959061545	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Community Events	LJ340	Telecom Services - Phone/Fax	Purchase Card Balance	21/05/2015	101959061547	Revenue - General Fund	Three Store	70.49
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Industrial Supplies - Not Elsewhere C	Purchase Card Balance	21/05/2015	101959061559	Revenue - General Fund	Raymond Brown Skip Hir	-298.80
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Purchase Card Balance	20/05/2015	101959061561	Revenue - General Fund	National Express Limited	16.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Membership Organisations - Not Else	Courier Service	20/05/2015	101959061598	Revenue - Housing Revenue Account	Www.Cips.Org	734.40
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	19/05/2015	101959061603	Revenue - General Fund	Land Registry	3.00
Leader's Portfolio	LPOR	Property Services	PROP	Admin Buildings General	PS110	Electronics Stores	General Provisions	19/05/2015	101959061604	Revenue - General Fund	Www.Maplin.Co.Uk	17.99
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Industrial Supplies - Not Elsewhere C	Purchase Card Balance	19/05/2015	101959061613	Revenue - General Fund	Www.Plasticsheets.Com	249.94
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Mens/Womens Clothing Stores	Books and Publications	19/05/2015	101959061614	Revenue - General Fund	Cotswold Outdoor	160.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Courier Service	19/05/2015	101959061615	Revenue - General Fund	Tesco Store 2156	154.26
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Books and Publications	19/05/2015	101959061628	Revenue - General Fund	Facebook Ecpri75j72	21.80
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Bus Lines	Services - Other	18/05/2015	101959061657	Revenue - General Fund	National Express Limited	16.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Books and Publications	18/05/2015	101959061659	Revenue - General Fund	Facebook Lqj72k72	16.19
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Computer Software Stores	Purchase Card Balance	18/05/2015	101959061664	Revenue - General Fund	Www.Dommonster.Com	61.99
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Purchase Card Balance	18/05/2015	101959061665	Revenue - General Fund	Unicarid Ltd-Bus Pass	63.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Misc General Merchandise	Books and Publications	18/05/2015	101959061710	Revenue - General Fund	The Range	16.97
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Gift/Card/Novelty/Souvenir Shops	General Provisions	18/05/2015	101959061720	Revenue - Housing Revenue Account	Giftvouchershop.Co.Uk	200.99
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Purchase Card Balance	15/05/2015	101959061729	Revenue - General Fund	Amazon Svcs Europe,sar	4.50
Environment & Transport	CCTE	Regulatory Services	EN10	Head of Service & Technical Support	EN190	Membership Organisations - Not Else	Purchase Card Balance	15/05/2015	101959061734	Revenue - General Fund	Cieh	145.00
Environment & Transport	CCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Passenger Railways	Staff Travelling	01/07/2015	1019639110	Revenue - General Fund	Eurostar Internet	87.50
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Community Events	LJ340	Direct Marketing - Other Direct Marke	Purchase Card Balance	01/07/2015	1019639119	Revenue - General Fund	Amazon UK Retail	59.91
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Democratic Services	QL220	Lodging - Hotels/Motels/Resorts/Cent	Hire of Accommodation	19/06/2015	10196391112	Revenue - General Fund	Sandbanks Hotel	249.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Housing Investment Management	XC520	Telecom Services - Phone/Fax	Purchase Card Balance	11/06/2015	10196391136	Revenue - Housing Revenue Account	Virgin Media Pymts	95.68
Environment & Transport	CCTE	Regulatory Services	EN10	Trading Standards	EN160	Department Stores	Purchase Card Balance	11/06/2015	10196391137	Revenue - General Fund	Www.Johnlewis.Com	160.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Education Psychologists.	DT410	British Airways	Staff Travelling	01/07/2015	10196391147	Revenue - General Fund	British A 1258527659044	215.96
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Charitable/Social Service Orgs	Purchase Card Balance	10/06/2015	10196391148	Revenue - General Fund	Southampton Scrap Stor	78.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	19/06/2015	10196391151	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Discount Stores	Purchase Card Balance	11/06/2015	10196391161	Revenue - General Fund	Argos Ltd	22.77
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Drapery/Window Covering/Upholsten	Purchase Card Balance	11/06/2015	10196391162	Revenue - General Fund	Poundstretcher 303	3.97
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Govt Services - Not Elsewhere Classi	Purchase Card Balance	19/06/2015	10196391171	Revenue - General Fund	Registra	4.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	18/06/2015	10196391194	Revenue - General Fund	Unicarid Ltd-Bus Pass	63.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	30/06/2015	10196391101	Revenue - General Fund	Hmcourts-Service.G	900.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Passenger Railways	Staff Travelling	10/06/2015	101963911107	Revenue - General Fund	Southweststrains	34.40
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	30/06/2015	101963911108	Revenue - General Fund	Hmcourts-Service.G	3675.00
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Community Events	LJ340	Govt Services - Not Elsewhere Classi	Purchase Card Balance	18/06/2015	101963911112	Revenue - General Fund	Southampton City C	385.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	30/06/2015	101963911119	Revenue - General Fund	Tesco Store 2156	155.53
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	18/06/2015	101963911120	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	18/06/2015	101963911131	Revenue - General Fund	Dvsa	-126.48
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	Purchase Card Balance	30/06/2015	101963911139	Revenue - General Fund	Amazon UK Marketplace	3.87
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Community Events	LJ340	Variety Stores	Purchase Card Balance	10/06/2015	101963911144	Revenue - General Fund	Idclimited	42.00
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Community Events	LJ340	Auto Parking Lots/Garages	Staff Travelling	09/06/2015	101963911151	Revenue - General Fund	Southampton City C	2.50
Communities, Culture & Leisure	COMM	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/06/2015	10196391161	Revenue - General Fund	Land Registry	3.00
Leader's Portfolio	LPOR	Property Services	PROP	Admin Buildings General	PS110	Misc House Furnishing Speciality Sto	Purchase Card Balance	09/06/2015	101963911158	Revenue - General Fund	Ikea Online	60.00
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Govt Services - Not Elsewhere Classi	Purchase Card Balance	30/06/2015	101963911174	Revenue - Housing Revenue Account	Gas Safe Register	12.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	18/06/2015	101963911183	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Stationery/Office/School Supply Stor	Purchase Card Balance	18/06/2015	101963911188	Revenue - General Fund	Www.3mdirect.Co.Uk	72.00
Environment & Transport Non-Envet	CCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	29/06/2015	101963911194	Revenue - General Fund	Amazon Svcs Europe,sar	2.79
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	09/06/2015	10196391200	Revenue - General Fund	Tesco Store 2156	140.86
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Professional Services - Not Elsewhe	Services - Other	18/06/2015	10196391207	Revenue - General Fund	Www.Gov.Uk	10.00
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Govt Services - Not Elsewhere Classi	Purchase Card Balance	09/06/2015	10196391218	Revenue - General Fund	Registra	4.00
Environment & Transport	CCTE	Regulatory Services	EN10	Crematorium	EN101	Discount Stores	Purchase Card Balance	09/06/2015	10196391225	Revenue - General Fund	Argos Retail Group	139.98
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Purchase Card Balance	17/06/2015	10196391250	Revenue - General Fund	Amazon UK Marketplace	5.62
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classi	Purchase Card Balance	29/06/2015	10196391256	Revenue - General Fund	Land Registry	3.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	29/06/2015	10196391257	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	08/06/2015	10196391263	Revenue - General Fund	Unicarid Ltd-Bus Pass	63.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	29/06/2015	10196391284	Revenue - General Fund	Unicarid Ltd-Bus Pass	63.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Business Services - Not Elsewhere C	Services - Other	29/06/2015	10196391303	Revenue - General Fund	Unicarid Ltd-Bus Pass	63.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	08/06/2015	10196391325	Revenue - General Fund	Hmcourts-Service.G	1311.00
Environment & Transport	CCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sol	TR610	Charitable/Social Service Orgs	Purchase Card Balance	16/06/2015	10196391339	Revenue - General Fund	Southampton Scrap Stor	-50.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	Regeneration & City Limits	GM590	Colleges/Unis/Junior Colleges/Profes	Courses and Seminars	08/06/2015	10196391342	Revenue - General Fund	Citb	30.00
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Passenger Railways	General Provisions	08/06/2015	10196391360	Revenue - General Fund	Ticketofficeale	57.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHM	Head of Housing Management	XC100	Business Services - Not Elsewhere C	Courses and Seminars	05/06/2015	10196391378	Revenue - Housing Revenue Account	Unicarid Ltd-Bus Pass	40.00
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Classi	Purchase Card Balance	16/06/2015	10196391381	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	16/06/2015	10196391383	Revenue - General Fund	Tesco Store 2156	148.78

Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Virgin Atlantic	Books and Publications	05/06/2015	10196391391	Revenue - General Fund	Vir Atl 2165918425	1892.22
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Purchase Card Balance	05/06/2015	10196391392	Revenue - General Fund	Am Zon Svcs Europe,sar	20.95
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	16/06/2015	10196391394	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	16/06/2015	10196391395	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	26/06/2015	10196391401	Revenue - General Fund	Amazon UK Marketplace	1.87
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	26/06/2015	10196391402	Revenue - General Fund	Amazon Svcs Europe,sar	3.00
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	Purchase Card Balance	26/06/2015	10196391403	Revenue - General Fund	Amazon UK Marketplace	5.13
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Purchase Card Balance	26/06/2015	10196391404	Revenue - General Fund	Land Registry	3.00
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Grocery Stores/Supermarkets	General Provisions	16/06/2015	10196391405	Revenue - General Fund	M&S E Commerce	81.00
Education & Children's Social Care	CHSV	Leisure - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	16/06/2015	10196391406	Revenue - General Fund	Tesco Store 2156	3.00
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	Purchase Card Balance	25/06/2015	10196391448	Revenue - General Fund	Amazon UK Marketplace	3.87
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	25/06/2015	10196391449	Revenue - General Fund	Amazon UK Marketplace	3.99
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Misc & Speciality Retail Stores	Purchase Card Balance	25/06/2015	10196391457	Revenue - General Fund	Amazon UK Marketplace	3.15
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	25/06/2015	10196391458	Revenue - General Fund	Amazon Svcs Europe,sar	13.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Premier Travel Inns	Hire of Accommodation	15/06/2015	10196391498	Revenue - General Fund	Premier Inn44014415	185.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc Publishing And Printing	Purchase Card Balance	15/06/2015	10196391523	Revenue - General Fund	Gn&nd Ltd	43.29
Environment & Transport	CTCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Grocery Stores/Supermarkets	General Provisions	25/06/2015	10196391526	Revenue - General Fund	Tesco Store 3190	7.88
Environment & Transport	CTCTE	Regulatory Services	EN10	Crematorium	EN101	Govt Services - Not Elsewhere Class	Purchase Card Balance	24/06/2015	10196391540	Revenue - General Fund	Registra	4.00
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Variety Stores	Purchase Card Balance	15/06/2015	10196391544	Revenue - General Fund	Paypal *stradefarea	14.78
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	15/06/2015	10196391545	Revenue - General Fund	Amazon UK Marketplace	14.74
Communities, Culture & Leisure	COMM	Leisure Events	ED55	Community Events	L340	Govt Services - Not Elsewhere Class	Purchase Card Balance	15/06/2015	10196391566	Revenue - General Fund	Sc Licensing	23.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Gift/Card/Novelty/Souvenir Shops	Purchase Card Balance	24/06/2015	10196391576	Revenue - General Fund	Www.Moonpig.Com Ltd	25.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	24/06/2015	10196391605	Revenue - General Fund	Amazon Svcs Europe,sar	3.65
Environment & Transport	CTCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Misc & Speciality Retail Stores	Purchase Card Balance	04/06/2015	10196391592	Revenue - General Fund	Store Financial Serv	160.00
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Book Stores	Books and Publications	24/06/2015	10196391595	Revenue - General Fund	Amazon Svcs Europe,sar	12.47
Environment & Transport	CTCTE	Regulatory Services	EN10	Trading Standards	EN160	Department Stores	Purchase Card Balance	12/06/2015	10196391597	Revenue - General Fund	John Lewis	33.57
Environment & Transport	CTCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Hardware Stores	Purchase Card Balance	12/06/2015	10196391598	Revenue - General Fund	Solent Locksmiths	8.85
Environment & Transport	CTCTE	City Services - Waste Management	EN50	Customer Engagement & Reward Sd	TR610	Business Services - Not Elsewhere C	Services - Other	12/06/2015	10196391599	Revenue - General Fund	Css Locksmiths Ltd	5.05
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Purchase Card Balance	04/06/2015	10196391630	Revenue - General Fund	Land Registry	3.00
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Class	Purchase Card Balance	23/06/2015	10196391635	Revenue - General Fund	General Register Offic	15.00
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391641	Revenue - General Fund	Gro Hm Passport Office	-9.25
Housing Revenue Account	HRA	Repairs Manager - Responsive Repa	RMAN2	Operational Resources Management	HR500	Professional Services - Not Elsewhe	Services - Other	23/06/2015	10196391642	Revenue - Housing Revenue Account	Cipd Membership Renewa	148.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Electronics Stores	Purchase Card Balance	23/06/2015	10196391644	Revenue - General Fund	Apple Store R174	30.00
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Shoe Repair/Shine/Hat Cleaning	Purchase Card Balance	03/06/2015	10196391648	Revenue - General Fund	Timpon Ltd	9.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391650	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Purchase Card Balance	23/06/2015	10196391651	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Purchase Card Balance	23/06/2015	10196391652	Revenue - General Fund	Land Registry	3.00
Finance	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391659	Revenue - General Fund	Land Registry	3.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	23/06/2015	10196391670	Revenue - General Fund	Tesco Store 2156	138.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Postal Services - Gov Only	Purchase Card Balance	23/06/2015	10196391671	Revenue - General Fund	Post Office Counter	485.00
Environment & Transport	CTCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	12/06/2015	10196391679	Revenue - General Fund	B & Q	25.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Auto Parking Lots/Garages	Staff Travelling	23/06/2015	10196391681	Revenue - General Fund	Pay N Display	0.60
Environment & Transport	CTCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	12/06/2015	10196391686	Revenue - General Fund	B & Q	25.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391690	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391691	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391692	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	12/06/2015	10196391699	Revenue - General Fund	B & Q	25.00
Environment & Transport	CTCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	12/06/2015	10196391701	Revenue - General Fund	B & Q	105.84
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391702	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391703	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391704	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTCTE	Regulatory Services	EN10	Crematorium	EN101	Lumber/Building Materials Stores	Purchase Card Balance	12/06/2015	10196391709	Revenue - General Fund	B & Q	35.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391711	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	03/06/2015	10196391712	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Environment & Transport	CTCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Travelodge	Hire of Accommodation	03/06/2015	10196391713	Revenue - General Fund	Travelodge Website	91.00
Environment & Transport	CTCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Passenger Railways	Staff Travelling	03/06/2015	10196391720	Revenue - General Fund	Virgintraineec Servcs	206.20
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Grocery Stores/Supermarkets	General Provisions	03/06/2015	10196391722	Revenue - General Fund	Tesco Store 2156	132.83
Environment & Transport	CTCTE	Regulatory Services	EN10	Crematorium	EN101	Govt Services - Not Elsewhere Class	Purchase Card Balance	23/06/2015	10196391723	Revenue - General Fund	Registra	4.00
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Stationery/Office/School Supply Stor	Purchase Card Balance	03/06/2015	10196391729	Revenue - General Fund	Tachodisc Ltd	217.80
Environment & Transport Non-Envck	CTCTEN	On-Street Parking	ENN2	On-Street Parking	ENN20	Mens/Womens Clothing Stores	Purchase Card Balance	03/06/2015	10196391730	Revenue - General Fund	Cotswold Outdoor	50.00
Finance	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Purchase Card Balance	03/06/2015	10196391731	Revenue - General Fund	Hmcouts-Service.G	900.00
Housing Revenue Account	HRA	Supervision & Management - Housin	SMHS	Homelessness - HRA	HJ610	Bs Lines	Staff Travelling	03/06/2015	10196391738	Revenue - Housing Revenue Account	National Express Limited	16.00
Environment & Transport	CTCTE	Regulatory Services	EN10	Trading Standards	EN160	Membership Organisations - Not Else	Purchase Card Balance	23/06/2015	10196391739	Revenue - General Fund	Cieh Limited	120.00
Environment & Transport	CTCTE	Regulatory Services	EN10	Trading Standards	EN160	Crematorium	Purchase Card Balance	02/07/2015	10196391802	Revenue - General Fund	Maplin Sombargte So14	227.50
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	22/06/2015	10196391813	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Safer Communities	ED54	Independent Domestic Violence Adv	GP100	Direct Marketing - Other Direct Marke	Purchase Card Balance	11/06/2015	10196391824	Revenue - General Fund	Amazon UK Retail	63.04
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Govt Services - Not Elsewhere Class	Purchase Card Balance	02/07/2015	10196391825	Revenue - General Fund	Www.Dvla.Gov.Uk	227.50
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Other Direct Marke	Purchase Card Balance	02/07/2015	10196391827	Revenue - General Fund	Amazon UK Retail	20.57
Environment & Transport	CTCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Book Stores	Books and Publications	02/07/2015	10196391830	Revenue - General Fund	The Works	10.00
Leader's Portfolio	LPOR	Democratic Representation & Manag	LP05	Democratic Services	QL220	Logding - Hotels/Motels/Resorts/Cent	Hire of Accommodation	02/07/2015	10196391831	Revenue - General Fund	Www The Yorkshire Co Uk	50.00
Education & Children's Social Care	CHSV	Education - Early Years and Asset M	CHF51	Start Point Sholing	EA980	Direct Marketing - Other Direct Marke	Purchase Card Balance	02/07/2015	10196391833	Revenue - General Fund	The Pampered Chef	41.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Direct Marketing - Other Direct Marke	Purchase Card Balance	22/06/2015	10196391836	Revenue - General Fund	Amazon UK Retail	27.99
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Misc & Speciality Retail Stores	Purchase Card Balance	02/07/2015	10196391858	Revenue - General Fund	Store Financial Servic	400.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Misc & Speciality Retail Stores	Purchase Card Balance	02/07/2015	10196391859	Revenue - General Fund	Store Financial Servic	140.00
Housing & Sustainability	HOUS	Housing Needs	HGN10	Homelessness Activity	GJ500	Bs Lines	Staff Travelling	22/06/2015	10196391862	Revenue - General Fund	National Express Limited	42.00
Leader's Portfolio	LPOR	Corporate Communications	ED50	Communications.	DU640	Advertising Services	Purchase Card Balance	01/07/2015	10196391869	Revenue - General Fund	Facebook Ektz7Wj72	178.04
Environment Trading Areas	CTCT	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Logding - Hotels/Motels/Resorts/Cent	Hire of Accommodation	11/06/2015	10196391908	Revenue - General Fund	Harbour Lodge Guest Ho	110.00
Leader's Portfolio	LPOR	Legal Services & Customer Relations	LP22	Legal Services	QL210	Misc Publishing And Printing	Purchase Card Balance	19/06/2015	10196391908	Revenue - General Fund	Www.Mnilabel.Co.Uk	59.15
Environment & Transport	CTCTE	Planning	EN30	Planning & Transportation - Head of	EN390	Logding - Hotels/Motels/Resorts/Cent	Hire of Accommodation	11/06/2015	10196391910	Revenue - General Fund	Thistle Newcastle Hl	150.00
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Books and Publications	01/07/2015	10196391913	Revenue - General Fund	Amazon Svcs Europe,sar	55.30
Communities, Culture & Leisure	COMM	Leisure & Heritage	ED10	Material Account	LS400	Misc & Speciality Retail Stores	Purchase Card Balance	01/07/2015	10196391914	Revenue - General Fund	Amazon UK	