

Service_Label	Service_Code	Service_Division_Label	Service_Division_Code	Organisational_Unit_Label	Organisational_Unit_Code	Merchant_Category	Summary_of_the_purpose_of_the_expenditure	Date	Transaction_Number	Capital_and_Revenue	Beneficiary	Net_Amount
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Adult Fiction 0531	16/09/2014	700299971	Revenue - General Fund	amazon mktplce eu-uk	5.64
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Adult Fiction 0531	17/09/2014	700300051	Revenue - General Fund	amazon mktplce eu-uk	2.81
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	17/09/2014	700300141	Revenue - General Fund	amazon mktplce eu-uk	6.79
Health & Adult Social Care	HSC	Ph Management & Overheads	PH4	Public Health Management & Overheads	SPH99	Advertising Services	Printing - External	18/09/2014	700300481	Revenue - General Fund	facebook cud2u6nrx2	21.59
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	19/09/2014	700300531	Revenue - General Fund	amazon mktplce eu-uk	4.14
Resources & Leisure	RES	Leisure & Heritage	ED10	MacMillan Cancer Nurse (LX540)	LS540	Direct Marketing - Other Direct Market	Stationery	19/09/2014	700300561	Revenue - General Fund	amazon eu	79.86
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Advertising Services	Advertising/Publicity - Non Staff	19/09/2014	700300611	Revenue - General Fund	facebook euath6nj72	16.46
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Stock Support 0568	20/09/2014	700300672	Revenue - General Fund	amazon mktplce eu-uk	4.06
Resources & Leisure	RES	Leisure & Heritage	ED10	Material Account	LS400	Book Stores	Adult Fiction 0531	20/09/2014	700300671	Revenue - General Fund	amazon mktplce eu-uk	9.25
Health & Adult Social Care	HSC	Ph Management & Overheads	PH4	Public Health Management & Overheads	SPH99	Advertising Services	Printing - External	21/09/2014	700300741	Revenue - General Fund	facebook ovyzpsvrx2	18.25
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Florists	Floral Decorations	16/09/2014	700300771	Revenue - General Fund	boutique de fleur	20.00
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	15/09/2014	700300831	Revenue - General Fund	tesco store 2156	176.72
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Housing Investment Management	XC520	Schools & Educational Services - Not	Courses and Seminars	18/09/2014	700300911	Revenue - Housing Revenue Account	www.pplraining.co.uk	-180.00
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	EA980	Grocery Stores/Supermarkets	Refreshments	19/09/2014	700300941	Revenue - General Fund	tesco store 2156	169.71
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Automotive Service Shops (Non Deale	Purchase Card Balance	20/09/2014	700300951	Revenue - General Fund	www.msi-uk.co.uk	428.40
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Transportation Services - Not Elsewh	Purchase Card Balance	15/09/2014	700301021	Revenue - General Fund	condor ferries ltd	46.00
Children's Services	CHSV	Education and Early Years	CHF20	Start Point Sholing	EA980	Special Trade Contractors - Not Elsew	Equipment Purchase	16/09/2014	700301041	Revenue - General Fund	interlocking solut-dom	39.04
Leader's Portfolio	LPOR	Democratic Representation & Manage	LP05	Civic Ceremonies	PN500	Grocery Stores/Supermarkets	Floral Decorations	17/09/2014	700301061	Revenue - General Fund	marks spencer	24.00
Resources & Leisure	RES	Property Services	PROP	Admin Buildings General	PS110	Misc General Merchandise	Repair & Maint - General Office	15/09/2014	700301221	Revenue - General Fund	the range	19.98
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Business Services - Not Elsewhere C	Services - Other	19/09/2014	700301311	Revenue - General Fund	uk documents	23.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Services - Other	18/09/2014	700301441	Revenue - General Fund	land registry	3.00
Resources & Leisure	RES	Debtors & Creditors	DRCR	Debtors QF280	QF280	Govt Services - Not Elsewhere Classif	Services - Other	18/09/2014	700301451	Revenue - General Fund	land registry	3.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	15/09/2014	700301541	Revenue - General Fund	hmcourts-service.g	300.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	15/09/2014	700301551	Revenue - General Fund	hmcourts-service.g	5,880.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Tenant Participation	XC390	Grocery Stores/Supermarkets	Services - Other	17/09/2014	700301731	Revenue - Housing Revenue Account	sainsburys s/mkt	140.00
Environment & Transport	CCTE	Regulatory Services	EN10	Animal Welfare and Kennels	EN121	Service Stations	Fuel	17/09/2014	700301771	Revenue - General Fund	fleet mms	12.50
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Travel Agencies/Tour Operators	Staff Travelling	18/09/2014	700301851	Revenue - General Fund	www.hopayments.com	65.60
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Support To Ta'S	HG510	Grocery Stores/Supermarkets	Services - Other	18/09/2014	700301861	Revenue - Housing Revenue Account	sainsburys	60.00
Housing Revenue Account	HRA	Supervision & Management - Housing	SMHM	Tenant Participation	XC390	Lodging - Hotels/Motels/Resorts/Centr	Hire of Accommodation	18/09/2014	700301871	Revenue - Housing Revenue Account	binghamham cc	167.87
Resources & Leisure	RES	Leisure & Heritage	ED10	Business Development - Tudor House	LP450	Advertising Services	Advertising/Publicity - Non Staff	19/09/2014	700302021	Revenue - General Fund	facebook g7r4k6aj72	12.20
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Passenger Railways	Staff Travelling	23/09/2014	700302131	Revenue - General Fund	s-bahn berlin	16.30
Leader's Portfolio	LPOR	Democratic Representation & Manage	LP05	Members	PN520	Airlines And Air Carriers - Not Elsewh	Courses and Seminars	22/09/2014	700302211	Revenue - General Fund	www.flybe.cobtfnrh	100.70
Environment & Transport	CCTE	Regulatory Services	EN10	RegistrationServices	EN140	Advertising Services	Advertising/Publicity - Non Staff	22/09/2014	700302271	Revenue - General Fund	facebook idedj62k72	16.36
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	25/09/2014	700302561	Revenue - General Fund	bistro keysieffer	6.76
Housing & Sustainability	HOUS	Housing Needs	HCN10	Homelessness Activity	GJ500	Govt Services - Not Elsewhere Classif	Purchase Card Balance	22/09/2014	700302591	Revenue - General Fund	gro hm passpost office	18.50
Children's Services	CHSV	Education and Early Years	CHF20	Hospitality Catering	00260	Grocery Stores/Supermarkets	General Provisions	23/09/2014	700302701	Revenue - General Fund	asda superstore	1.80
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	24/09/2014	700302761	Revenue - General Fund	indenaer am potsdam	13.25
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	Eating Places/Restaurants	Subsistence	25/09/2014	700302771	Revenue - General Fund	dinea	8.84
Environment Trading Areas	CCTET	Fleet Trading Area	ETA40	Fleet Mgmt & Admin Overhead A/c	TT200	Stationery/Office/School Supply Store	Stationery	23/09/2014	700303081	Revenue - General Fund	staples uk	69.96
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	Council Tax	RL400	Fines	Legal Expenses - Other	24/09/2014	700303141	Revenue - General Fund	hmcourts-service.g	4,935.00
Resources & Leisure	RES	Local Taxation & Benefits Services	LTB	National Non Domestic Rates	RL300	Fines	Legal Expenses - Other	24/09/2014	700303142	Revenue - General Fund	hmcourts-service.g	288.00
Leader's Portfolio	LPOR	Skills, Regeneration & Partnership	ED56	BEEMS	S411D	British Airways	Staff Travelling	22/09/2014	700303171	Revenue - General Fund	british a	12.00